

Accountant General (A&E) I- MP

**Classified Abstract - Receipt**

**Month / Year of Incorporation : 10 / 2024**

14 November 2024

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	03	104		0759			Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR	10	2024	1500
												<b>1500</b>
									<b>Flag Total:</b>			<b>1500</b>
									<b>SD Total</b>			<b>1500</b>
									<b>DH Total</b>			<b>1500</b>
									<b>SH Total</b>			<b>1500</b>
									<b>GH Total:</b>			<b>1500</b>
									<b>MI Total:</b>			<b>1500</b>
		800		0038			Divisions	WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	10	2024	500
												<b>500</b>
									<b>Flag Total:</b>			<b>500</b>
									<b>SD Total</b>			<b>500</b>
									<b>DH Total</b>			<b>500</b>
									<b>SH Total</b>			<b>500</b>
									<b>GH Total:</b>			<b>500</b>
									<b>MI Total:</b>			<b>500</b>
									<b>SM Total:</b>			<b>2000</b>
									<b>MH Total:</b>			<b>2000</b>
0040		102		0655			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	10	2024	3988
												<b>3988</b>
									<b>Flag Total:</b>			<b>3988</b>
									<b>SD Total</b>			<b>3988</b>
									<b>DH Total</b>			<b>3988</b>
									<b>SH Total</b>			<b>3988</b>
									<b>GH Total:</b>			<b>3988</b>
									<b>MI Total:</b>			<b>3988</b>
									<b>SM Total:</b>			<b>3988</b>
									<b>MH Total:</b>			<b>3988</b>
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	10	2024	9000
												<b>9000</b>
									<b>Flag Total:</b>			<b>9000</b>
									<b>SD Total</b>			<b>9000</b>
									<b>DH Total</b>			<b>9000</b>
									<b>SH Total</b>			<b>9000</b>
									<b>GH Total:</b>			<b>9000</b>
									<b>MI Total:</b>			<b>9000</b>
		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	10	2024	2100
												<b>2100</b>
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	10	2024	1800
												<b>1800</b>
								WR691	PRO.ADMN MA RATANGARH IMP UNIT	10	2024	1200

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0041		102		0067			Divisions	WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	10	2024	<b>1200</b>
									<b>Flag Total:</b>			<b>5100</b>
									<b>SD Total</b>			<b>5100</b>
									<b>DH Total</b>			<b>5100</b>
									<b>SH Total</b>			<b>5100</b>
				0872			Divisions	WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	10	2024	7800 <b>7800</b>
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	10	2024	4200 <b>4200</b>
									<b>Flag Total:</b>			<b>12000</b>
									<b>SD Total</b>			<b>12000</b>
									<b>DH Total</b>			<b>12000</b>
									<b>SH Total</b>			<b>12000</b>
									<b>GH Total:</b>			<b>17100</b>
									<b>MI Total:</b>			<b>17100</b>
		800		0545			Divisions	PW531	EE PWD, B/R DN. NO. 1 GUNA	10	2024	3000 <b>3000</b>
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	10	2024	500 <b>500</b>
								WR537	EE,WRD,SABALGARH MORENA	10	2024	3600 <b>3600</b>
									<b>Flag Total:</b>			<b>7100</b>
									<b>SD Total</b>			<b>7100</b>
									<b>DH Total</b>			<b>7100</b>
									<b>SH Total</b>			<b>7100</b>
									<b>GH Total:</b>			<b>7100</b>
									<b>MI Total:</b>			<b>7100</b>
									<b>SM Total:</b>			<b>33200</b>
									<b>MH Total:</b>			<b>33200</b>
0049	04	800		0097			Divisions	PW622	P.I.U, PWD NARSINGPUR	10	2024	47423 <b>47423</b>
									<b>Flag Total:</b>			<b>47423</b>
									<b>SD Total</b>			<b>47423</b>
									<b>DH Total</b>			<b>47423</b>
									<b>SH Total</b>			<b>47423</b>
				0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	10	2024	5542676 <b>5542676</b>
								PW534	EE PWD DN. NO.1 SAGAR	10	2024	827028 <b>827028</b>
								PW537	EE PWD (B/R) DN. PANNA	10	2024	150000 <b>150000</b>

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0049	04	800		0099				Divisions	<b>Flag Total:</b>			<b>6519704</b>	
									<b>SD Total</b>			<b>6519704</b>	
									<b>DH Total</b>			<b>6519704</b>	
									<b>SH Total</b>			<b>6519704</b>	
									<b>GH Total:</b>			<b>6567127</b>	
									<b>MI Total:</b>			<b>6567127</b>	
									<b>SM Total:</b>			<b>6567127</b>	
									<b>MH Total:</b>			<b>6567127</b>	
0059	01	800		0691				Divisions	PW519	EE PWD BRIDGE CONST. GWALIOR	10	2024	37327 <b>37327</b>
									PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	10	2024	130 <b>130</b>
									PW524	EE PWD DN. NO.1 GWALIOR	10	2024	61771 <b>61771</b>
									PW526	EE PWD (B/R) DN. BHIND.	10	2024	1100 <b>1100</b>
									PW527	EE PWD B/R DN. DATIA	10	2024	114079 <b>114079</b>
									PW529	EE PWD B/R DN. MORENA.	10	2024	328171 <b>328171</b>
									PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	10	2024	70455 <b>70455</b>
									PW531	EE PWD, B/R DN. NO. 1 GUNA	10	2024	30 <b>30</b>
									PW534	EE PWD DN. NO.1 SAGAR	10	2024	40007 <b>40007</b>
									PW535	EE PWD, (B/R) DN. DAMOH	10	2024	33023 <b>33023</b>
									PW536	EE PWD ,(B/R) DN. CHHATARPUR	10	2024	22780 <b>22780</b>
									PW537	EE PWD (B/R) DN. PANNA	10	2024	2010 <b>2010</b>
									PW538	EE PWD ,(B/R) DN. TIKAMGARH	10	2024	114269 <b>114269</b>
									PW539	EE PWD (E/M) DN. GWALIOR	10	2024	605 <b>605</b>
									PW545	EE PWD B/R DN. RATLAM	10	2024	16012 <b>16012</b>
									PW546	EE PWD B/R DN. MANDSAUR	10	2024	270 <b>270</b>
									PW547	EE PWD (B/R) DN. NEEMUCH	10	2024	990 <b>990</b>
									PW549	EE PWD (B/R) DN. BARWANI	10	2024	150 <b>150</b>
									PW553	EE PWD B/R DN.	10	2024	167628

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0059	01	800		0691			Divisions	PW553	EE PWD B/R DN. SHAJAPUR	10	2024	<b>167628</b>
								PW555	EE PWD E/M DN. UJJAIN.	10	2024	1110 <b>1110</b>
								PW563	EE PWD DN. VIDISHA	10	2024	169630 <b>169630</b>
								PW564	EE PWD DN. RAISEN	10	2024	190 <b>190</b>
								PW565	EE PWD DN. RAJGARH	10	2024	220 <b>220</b>
								PW567	EE,PWD (B&R) DIVISION HARDA	10	2024	260169 <b>260169</b>
								PW570	EE PWD DN. 1 REWA	10	2024	854947 <b>854947</b>
								PW571	EE PWD E/M DN. REWA	10	2024	850 <b>850</b>
								PW572	EE PWD DN. SIDHI	10	2024	54767 <b>54767</b>
								PW574	EE PWD DN.NO.1 SHAH DOL	10	2024	2960 <b>2960</b>
								PW577	EE PWD (B/R) DN.UMARIYA	10	2024	50 <b>50</b>
								PW583	EE PWD DN.NO.1 JABALPUR	10	2024	747 <b>747</b>
								PW584	EE PWD DN.NO.2 JABALPUR	10	2024	315 <b>315</b>
								PW585	EE PWD DN. KATNI	10	2024	6298 <b>6298</b>
								PW586	EE PWD DN.NO.1 SEONI	10	2024	225419 <b>225419</b>
								PW591	EE PWD DN.NO.1 BALAGHAT	10	2024	17530 <b>17530</b>
								PW592	EE PWD DN. NO. 1 MANDLA	10	2024	26729 <b>26729</b>
								PW593	EE PWD DN. DINDORI.	10	2024	50644 <b>50644</b>
								PW594	EE PWD E/M DN. JABALPUR	10	2024	1680 <b>1680</b>
								PW600	E.E. PWD ANUPPUR	10	2024	271404 <b>271404</b>
								PW601	E.E. PWD BURHANPUR	10	2024	4773 <b>4773</b>
								PW602	PWD B/R DIVISION, ASHOK NAGAR	10	2024	2055 <b>2055</b>
								PW606	PIU, CHHINDWARA	10	2024	10300 <b>10300</b>
								PW607	PIU, SHAHDOL	10	2024	3900 <b>3900</b>

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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	PW608	PIU, BALAGHAT	10	2024	43123
												<b>43123</b>
								PW613	P.I.U, PWD, GUNA	10	2024	5060
												<b>5060</b>
								PW617	P.I.U, PWD, UJJAIN	10	2024	230
												<b>230</b>
								PW618	P.I.U, PWD, GWALIOR	10	2024	260
												<b>260</b>
								PW619	P.I.U, PWD, SIDHI	10	2024	33685
												<b>33685</b>
								PW623	P.I.U, PWD, BETUL	10	2024	31076
												<b>31076</b>
								PW625	P.I.U, PWD, SHIVPURI	10	2024	2441444
												<b>2441444</b>
								PW626	P.I.U, PWD, MORENA	10	2024	110
												<b>110</b>
								PW628	P.I.U, PWD, PANNA	10	2024	67294
												<b>67294</b>
								PW630	P.I.U (PWD), MANDLA	10	2024	405
												<b>405</b>
								PW631	P.I.U (PWD), JHABUA	10	2024	1170
												<b>1170</b>
								PW632	P.I.U (PWD), MANDSOUR	10	2024	325200
												<b>325200</b>
								PW634	P.I.U, PWD,DHAR	10	2024	10141
												<b>10141</b>
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI	10	2024	767728
												<b>767728</b>
								PW639	E E PWD E/M DIVN SAGAR	10	2024	11310
												<b>11310</b>
								PW640	P.I.U, PWD, DAMOH	10	2024	31266
												<b>31266</b>
								PW641	P.I.U, PWD. PWD DATIA	10	2024	3200
												<b>3200</b>
								PW643	PIU PWD ALIRAJPUR	10	2024	670
												<b>670</b>
								PW645	PIU PWD ASHOK NAGAR	10	2024	422918
												<b>422918</b>
								PW646	PIU PWD SHEOPUR	10	2024	1220
												<b>1220</b>
								PW647	PIU PWD HARDA	10	2024	66747
												<b>66747</b>
								PW648	PIU PWD SEONI	10	2024	2824315
												<b>2824315</b>
								PW649	PIU PWD KATNI	10	2024	5200
												<b>5200</b>
								PW650	PIU PWD BHIND	10	2024	100
												<b>100</b>

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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	PW651	PIU PWD UMARIYA	10	2024	2075
												<b>2075</b>
								PW652	PIU PWD RAJGARH	10	2024	132241
												<b>132241</b>
								PW654	PIU PWD TIKAMGARH	10	2024	800
												<b>800</b>
								PW655	PIU PWD DINDORI	10	2024	179203
												<b>179203</b>
								PW657	PIU PWD AGAR MALWA	10	2024	630
												<b>630</b>
								PW660	PIU PWD RAISEN	10	2024	130
												<b>130</b>
								PW661	PIU PWD ANUPPUR	10	2024	90443
												<b>90443</b>
									<b>Flag Total:</b>			<b>10476888</b>
									<b>SD Total</b>			<b>10476888</b>
									<b>DH Total</b>			<b>10476888</b>
									<b>SH Total</b>			<b>10476888</b>
									<b>GH Total:</b>			<b>10476888</b>
									<b>MI Total:</b>			<b>10476888</b>
									<b>SM Total:</b>			<b>10476888</b>
60	800			0691			Divisions	PW642	PIU PWD BURHANPUR	10	2024	300
												<b>300</b>
									<b>Flag Total:</b>			<b>300</b>
									<b>SD Total</b>			<b>300</b>
									<b>DH Total</b>			<b>300</b>
									<b>SH Total</b>			<b>300</b>
									<b>GH Total:</b>			<b>300</b>
									<b>MI Total:</b>			<b>300</b>
									<b>SM Total:</b>			<b>300</b>
80	800			0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	10	2024	43020
												<b>43020</b>
								PW516	EE PWD BRIDGE CONST. DN BHOPAL	10	2024	5680
												<b>5680</b>
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	10	2024	170
												<b>170</b>
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	10	2024	160
												<b>160</b>
								PW543	EE PWD B/R DN. DEWAS.	10	2024	81360
												<b>81360</b>
								PW550	EE PWD B/R DN. KHANDWA	10	2024	31238
												<b>31238</b>
								PW551	EE PWD B/R DN. KHARGONE.	10	2024	28842
												<b>28842</b>
								PW554	EE PWD B/R DN.NO.1 JHABUA	10	2024	50
												<b>50</b>

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0059	80	800		0691			Divisions	PW557	EE PWD MAINT. DN. 1 BHOPAL	10	2024	4000 <b>4000</b>
								PW560	EE PWD NEW BOPAL DN. BHOPAL	10	2024	20937 <b>20937</b>
								PW562	EE PWD DN. SEHORE	10	2024	72507 <b>72507</b>
								PW566	EE PWD (B/R) DN. BETUL	10	2024	18330 <b>18330</b>
								PW568	EE PWD E/M DN. I BHOPAL	10	2024	30914 <b>30914</b>
								PW576	EE PWD SATNA	10	2024	67062 <b>67062</b>
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	10	2024	3773 <b>3773</b>
								PW579	EE PWD DN.NO.2 CPA BHOPAL	10	2024	330 <b>330</b>
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	10	2024	80 <b>80</b>
								PW582	EE NEW E/M DN CPA BHOPAL	10	2024	10590 <b>10590</b>
								PW588	EE PWD DN.NO.1 CHHINDWARA	10	2024	381388 <b>381388</b>
								PW590	EE PWD DN.NARSINGHPUR	10	2024	100 <b>100</b>
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	10	2024	100283 <b>100283</b>
								PW605	PIU, JABALPUR	10	2024	332802 <b>332802</b>
								PW609	PIU, KHANDWA	10	2024	258717 <b>258717</b>
								PW610	PIU, PWD, REWA	10	2024	99760 <b>99760</b>
								PW611	PIU, PWD, SATNA	10	2024	21207 <b>21207</b>
								PW614	P.I.U, PWD, SAGAR	10	2024	24692 <b>24692</b>
								PW615	P.I.U, PWD, HOSHANGABAD	10	2024	921639 <b>921639</b>
								PW616	P.I.U, PWD, INDORE	10	2024	8369 <b>8369</b>
								PW622	P.I.U, PWD NARSINGPUR	10	2024	80 <b>80</b>
								PW624	P.I.U, PWD, SEHORE	10	2024	280 <b>280</b>
								PW629	P.I.U, PWD (PWD), VIDISHA	10	2024	400 <b>400</b>
								PW633	P.I.U (PWD), DEWAS	10	2024	160

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0059	80	800		0691			Divisions	PW633	P.I.U (PWD), DEWAS	10	2024	<b>160</b>
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	10	2024	344148
												<b>344148</b>
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	10	2024	60
												<b>60</b>
								PW656	PIU PWD KHARGONE	10	2024	3335
												<b>3335</b>
								PW658	PIU PWD SINGRAULI	10	2024	111600
												<b>111600</b>
								PW665	P. I. U. PWD BHOPAL	10	2024	3216
												<b>3216</b>
									<b>Flag Total:</b>			<b>3031279</b>
									<b>SD Total</b>			<b>3031279</b>
									<b>DH Total</b>			<b>3031279</b>
									<b>SH Total</b>			<b>3031279</b>
									<b>GH Total:</b>			<b>3031279</b>
									<b>MI Total:</b>			<b>3031279</b>
									<b>SM Total:</b>			<b>3031279</b>
									<b>MH Total:</b>			<b>13508467</b>
0070	60	118					Divisions	PW633	P.I.U (PWD), DEWAS	10	2024	28
												<b>28</b>
									<b>Flag Total:</b>			<b>28</b>
									<b>SD Total</b>			<b>28</b>
									<b>DH Total</b>			<b>28</b>
									<b>SH Total</b>			<b>28</b>
									<b>GH Total:</b>			<b>28</b>
									<b>MI Total:</b>			<b>28</b>
									<b>SM Total:</b>			<b>28</b>
									<b>MH Total:</b>			<b>28</b>
0215	01	501		0164			Divisions	PH501	EE PHE DN. BHOPAL	10	2024	60
												<b>60</b>
								PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	10	2024	155
												<b>155</b>
								PH504	EE PHE DN. RAISEN	10	2024	60
												<b>60</b>
								PH506	EE PHE DN. RAJGARH (BIORA)	10	2024	2600
												<b>2600</b>
								PH507	EE PHE DN. VIDISHA	10	2024	6740
												<b>6740</b>
								PH509	EE PHE DN. HOSHANGABAD	10	2024	338971
												<b>338971</b>
								PH510	EE,PHE DIVISION HARDA	10	2024	80
												<b>80</b>

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0215	01	501		0164			Divisions	PH512	EE PHE DN. KHANDWA	10	2024	120
												<b>120</b>
								PH515	EE PHE DN. KHARGONE	10	2024	15600
												<b>15600</b>
								PH519	EE,PHE DN. NEEMACH	10	2024	2460
												<b>2460</b>
								PH521	EE PHE DN. MANDSAUR	10	2024	7500
												<b>7500</b>
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	10	2024	4312
												<b>4312</b>
								PH531	EE PHE DN.SHEOPUR	10	2024	25000
												<b>25000</b>
								PH534	EE PHE DN. SAGAR	10	2024	60
												<b>60</b>
								PH537	EE PHE DN. DAMOH	10	2024	180
												<b>180</b>
								PH540	EE PHE DN. REWA	10	2024	80
												<b>80</b>
								PH541	EE PHE DN. SATNA	10	2024	90
												<b>90</b>
								PH542	EE PHE DN. SHAHDOL	10	2024	2037
												<b>2037</b>
								PH543	EE,PHE DIVISION UMARIYA	10	2024	300
												<b>300</b>
								PH544	EE PHE DN. SIDHI	10	2024	700
												<b>700</b>
								PH545	EE PHE DN. JABALPUR	10	2024	320847
												<b>320847</b>
								PH546	EE PHE PROJ. DN.-1 KATNI	10	2024	20
												<b>20</b>
								PH548	EE,PHE DIVISION DINDORI	10	2024	550
												<b>550</b>
								PH549	EE PHE DN. NARSINGHPUR	10	2024	44137
												<b>44137</b>
								PH550	EE PHE DN. BALAGHAT	10	2024	180200
												<b>180200</b>
								PH551	EE PHE DN. SEONI	10	2024	316274
												<b>316274</b>
								PH552	EE PHE DN. CHHINDWARA	10	2024	700
												<b>700</b>
								PH561	EE PHE MECHANICAL DIVISION SAGAR	10	2024	20
												<b>20</b>
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	10	2024	450
												<b>450</b>
								PH567	EE,PHED ANUPPUR	10	2024	16354
												<b>16354</b>
								PH568	EE,PHE DN.ASHOKNAGAR	10	2024	120
												<b>120</b>

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	501		0164			Divisions	PH569	EE,PHE DN.BURHANPUR	10	2024	450
												<b>450</b>
								PH579	E E PHE DN AGAR MALWA	10	2024	132490
												<b>132490</b>
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	10	2024	18290
												<b>18290</b>
								PH583	EE, PHE DN. PARASIA, CHINDWARA	10	2024	1600
												<b>1600</b>
								PH584	EE, PHE DN. KHURAI, SAGAR	10	2024	4618
												<b>4618</b>
									<b>Flag Total:</b>			<b>1444225</b>
									<b>SD Total</b>			<b>1444225</b>
									<b>DH Total</b>			<b>1444225</b>
									<b>SH Total</b>			<b>1444225</b>
									<b>GH Total:</b>			<b>1444225</b>
									<b>MI Total:</b>			<b>1444225</b>
									<b>SM Total:</b>			<b>1444225</b>
									<b>MH Total:</b>			<b>1444225</b>
0230		101		1116			Divisions	WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	10	2024	11722
												<b>11722</b>
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	10	2024	36055
												<b>36055</b>
									<b>Flag Total:</b>			<b>47777</b>
									<b>SD Total</b>			<b>47777</b>
									<b>DH Total</b>			<b>47777</b>
									<b>SH Total</b>			<b>47777</b>
							Divisions	PH513	EE PHE DN. DHAR	10	2024	56979
												<b>56979</b>
								PH519	EE,PHE DN. NEEMACH	10	2024	26767
												<b>26767</b>
								PH521	EE PHE DN. MANDSAUR	10	2024	47197
												<b>47197</b>
								PH523	EE PHE DN. DEWAS	10	2024	19365
												<b>19365</b>
								PH526	EE PHE DN. GWALIOR	10	2024	37337
												<b>37337</b>
								PH537	EE PHE DN. DAMOH	10	2024	5802
												<b>5802</b>
								PH543	EE,PHE DIVISION UMARIYA	10	2024	8676
												<b>8676</b>
								PH548	EE,PHE DIVISION DINDORI	10	2024	32101
												<b>32101</b>
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	10	2024	2462
												<b>2462</b>

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0230		101					Divisions	PH573	EE, P.H.E. DIVISION SINGRAULI	10	2024	36834 <b>36834</b>
								PH582	EE, PHE DN. SARDARPUR, DHAR	10	2024	48000 <b>48000</b>
							<b>Flag Total:</b>					<b>321520</b>
							<b>SD Total</b>					<b>321520</b>
							<b>DH Total</b>					<b>321520</b>
							<b>SH Total</b>					<b>321520</b>
							<b>GH Total:</b>					<b>369297</b>
							<b>MI Total:</b>					<b>369297</b>
		106		1116			Divisions	WR557	EE WR DN.NEEMUCH	10	2024	5133941 <b>5133941</b>
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	10	2024	1139577 <b>1139577</b>
							<b>Flag Total:</b>					<b>6273518</b>
							<b>SD Total</b>					<b>6273518</b>
							<b>DH Total</b>					<b>6273518</b>
							<b>SH Total</b>					<b>6273518</b>
							<b>GH Total:</b>					<b>6273518</b>
							<b>MI Total:</b>					<b>6273518</b>
							<b>SM Total:</b>					<b>6642815</b>
							<b>MH Total:</b>					<b>6642815</b>
0701	80	800		0251			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	10	2024	200 <b>200</b>
								NV532	EE RABLS PROJECT DN. NARSINGHPUR	10	2024	400 <b>400</b>
								NV534	EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	10	2024	100 <b>100</b>
								NV544	EE ND DN.NO. 23,BHOPAL	10	2024	300 <b>300</b>
								NV598	EE, ND.NO.7 SATNA	10	2024	100 <b>100</b>
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	10	2024	200 <b>200</b>
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	10	2024	25 <b>25</b>
								WR506	EE WRD NARSINGHARH	10	2024	4000 <b>4000</b>
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	10	2024	5 <b>5</b>
								WR521	EE WRD BETUL	10	2024	300 <b>300</b>

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	80	800		0251			Divisions	WR525	EE WRD DN,HARDA	10	2024	210 <b>210</b>
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	10	2024	200 <b>200</b>
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	10	2024	300 <b>300</b>
								WR530	EE WRD MULTAI DISTT.BETUL	10	2024	100 <b>100</b>
								WR531	EE,WRD HARSI ,DABRA	10	2024	100 <b>100</b>
								WR533	EE,WRD,BHIND	10	2024	100 <b>100</b>
								WR535	EE,WRD,MORENA	10	2024	300 <b>300</b>
								WR537	EE,WRD,SABALGARH MORENA	10	2024	100 <b>100</b>
								WR542	EE WRD UJJAIN	10	2024	4000 <b>4000</b>
								WR549	EE WRD KHANDWA	10	2024	400 <b>400</b>
								WR550	EE WRD DN.NO.1 JHABUA	10	2024	1400 <b>1400</b>
								WR555	EE WRD MANAWAR DHAR	10	2024	3127700 <b>3127700</b>
								WR557	EE WR DN.NEEMUCH	10	2024	300 <b>300</b>
								WR558	EE HIRAN WRD JABALPUR	10	2024	500 <b>500</b>
								WR559	EE WRD MANDLA	10	2024	200 <b>200</b>
								WR562	EE,WAINGANGA DN,BALAGHAT	10	2024	30 <b>30</b>
								WR563	EE,WR SURVEY DN,BALAGHAT	10	2024	400 <b>400</b>
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	10	2024	100 <b>100</b>
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	10	2024	3200 <b>3200</b>
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	10	2024	300 <b>300</b>
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	10	2024	4452 <b>4452</b>
								WR586	DIRECTOR RESEARCH, BHOPAL	10	2024	10 <b>10</b>

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	80	800		0251			Divisions	WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	10	2024	250 <b>250</b>
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	10	2024	2968 <b>2968</b>
								WR600	EE E/M LM TUBWELL&G DN REWA	10	2024	70 <b>70</b>
								WR608	EE WRD 1 SAGAR	10	2024	100 <b>100</b>
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	10	2024	600 <b>600</b>
								WR618	EE,UPPERPURVA CANAL DN,REWA	10	2024	100 <b>100</b>
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	10	2024	200 <b>200</b>
								WR623	EE,KEOTI CANAL DN REWA	10	2024	100 <b>100</b>
								WR657	EE.WRD,JAORA DISTT.MORENA	10	2024	3750 <b>3750</b>
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2024	300 <b>300</b>
								WR661	EE WR. DIV. NO. 2 SINGRAULI	10	2024	300 <b>300</b>
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	10	2024	10 <b>10</b>
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	10	2024	1900 <b>1900</b>
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	10	2024	112 <b>112</b>
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	10	2024	2700 <b>2700</b>
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	10	2024	300 <b>300</b>
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	10	2024	500 <b>500</b>
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	10	2024	5700 <b>5700</b>
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	10	2024	1000000 <b>1000000</b>
								WR686	PRO. ADMNSTRTOR	10	2024	1000

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0701	80	800		0251			Divisions	WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	10	2024	<b>1000</b>
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	10	2024	3060 <b>3060</b>
								WR688	E.E. WR DIVISION NIWARI	10	2024	300 <b>300</b>
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	10	2024	3200 <b>3200</b>
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	10	2024	1400 <b>1400</b>
								<b>Flag Total:</b>				<b>4178952</b>
								<b>SD Total</b>				<b>4178952</b>
								<b>DH Total</b>				<b>4178952</b>
								<b>SH Total</b>				<b>4178952</b>
								<b>GH Total:</b>				<b>4178952</b>
								<b>MI Total:</b>				<b>4178952</b>
								<b>SM Total:</b>				<b>4178952</b>
								<b>MH Total:</b>				<b>4178952</b>
0702	01	800		0653			Divisions	WR503	EE WRD BHOPAL	10	2024	4080 <b>4080</b>
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	10	2024	25 <b>25</b>
								WR507	EE WRD RAISEN	10	2024	900 <b>900</b>
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	10	2024	575 <b>575</b>
								WR544	EE WRD MANDSAUR	10	2024	1500 <b>1500</b>
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	10	2024	250 <b>250</b>
								WR547	EE WRD BARWANI	10	2024	100 <b>100</b>
								WR548	EE WRD KHARGONE	10	2024	2030 <b>2030</b>
								WR549	EE WRD KHANDWA	10	2024	300 <b>300</b>
								WR550	EE WRD DN.NO.1 JHABUA	10	2024	440 <b>440</b>
								WR552	EE WR DN.1 DHAR	10	2024	450 <b>450</b>
								WR555	EE WRD MANAWAR DHAR	10	2024	4400 <b>4400</b>
								WR558	EE HIRAN WRD	10	2024	100

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0702	01	800		0653			Divisions	WR558	EE HIRAN WRD JABALPUR	10	2024	<b>100</b>
								WR561	EE WRD DINDORI	10	2024	300
												<b>300</b>
								WR564	EE WRD SEONI	10	2024	300
												<b>300</b>
								WR565	EE,WRD ,CHHINDWARA	10	2024	700
												<b>700</b>
								WR596	EE WRD SATNA (M.P.)	10	2024	5500
												<b>5500</b>
								WR598	EE WRD DN. NO.2 SHAHDOL	10	2024	200
												<b>200</b>
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	10	2024	200
												<b>200</b>
								WR604	EE WRD KATNI	10	2024	206
												<b>206</b>
								WR608	EE WRD 1 SAGAR	10	2024	500
												<b>500</b>
								WR610	EE WRD DAMOH	10	2024	1050
												<b>1050</b>
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	10	2024	150
												<b>150</b>
								WR650	EE,WR DIVISION,BURHANPUR	10	2024	6600
												<b>6600</b>
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	10	2024	20
												<b>20</b>
								WR685	WATER RESOURCES DIVISION CHHATARPUR	10	2024	60
												<b>60</b>
									<b>Flag Total:</b>			<b>30936</b>
									<b>SD Total</b>			<b>30936</b>
									<b>DH Total</b>			<b>30936</b>
									<b>SH Total</b>			<b>30936</b>
									<b>GH Total:</b>			<b>30936</b>
									<b>MI Total:</b>			<b>30936</b>
									<b>SM Total:</b>			<b>30936</b>
									<b>MH Total:</b>			<b>30936</b>

0853		102		0277			Divisions	NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	10	2024	589154
												<b>589154</b>
								PW527	EE PWD B/R DN. DATIA	10	2024	218415
												<b>218415</b>
								PW534	EE PWD DN. NO.1 SAGAR	10	2024	85823
												<b>85823</b>
								PW535	EE PWD, (B/R) DN. DAMOH	10	2024	10460
												<b>10460</b>
								PW536	EE PWD ,(B/R) DN.	10	2024	60583

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0853		102		0277			Divisions	PW536	EE PWD ,(B/R) DN. CHHATARPUR	10	2024	<b>60583</b>
								PW537	EE PWD (B/R) DN. PANNA	10	2024	817340 <b>817340</b>
								PW557	EE PWD MAINT. DN. 1 BHOPAL	10	2024	202930 <b>202930</b>
								PW558	EE PWD MAINT.DN. 2 BHOPAL	10	2024	191775 <b>191775</b>
								PW560	EE PWD NEW BOPAL DN. BHOPAL	10	2024	256581 <b>256581</b>
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	10	2024	241288 <b>241288</b>
								PW562	EE PWD DN. SEHORE	10	2024	21291 <b>21291</b>
								PW563	EE PWD DN. VIDISHA	10	2024	26278 <b>26278</b>
								PW567	EE,PWD (B&R) DIVISION HARDA	10	2024	2430 <b>2430</b>
								PW576	EE PWD SATNA	10	2024	717569 <b>717569</b>
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	10	2024	247235 <b>247235</b>
								PW579	EE PWD DN.NO.2 CPA BHOPAL	10	2024	79854 <b>79854</b>
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	10	2024	23777 <b>23777</b>
								PW584	EE PWD DN.NO.2 JABALPUR	10	2024	18104 <b>18104</b>
								PW585	EE PWD DN. KATNI	10	2024	434195 <b>434195</b>
								PW586	EE PWD DN.NO.1 SEONI	10	2024	228135 <b>228135</b>
								PW590	EE PWD DN.NARSINGHPUR	10	2024	6393365 <b>6393365</b>
								PW591	EE PWD DN.NO.1 BALAGHAT	10	2024	10828 <b>10828</b>
								PW592	EE PWD DN. NO. 1 MANDLA	10	2024	4004585 <b>4004585</b>
								PW600	E.E. PWD ANUPPUR	10	2024	431729 <b>431729</b>
								PW601	E.E. PWD BURHANPUR	10	2024	825 <b>825</b>
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	10	2024	1943 <b>1943</b>
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	10	2024	59449 <b>59449</b>
								PW605	PIU, JABALPUR	10	2024	85946

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0853		102		0277			Divisions	PW605	PIU, JABALPUR	10	2024	<b>85946</b>
								PW608	PIU, BALAGHAT	10	2024	321137
												<b>321137</b>
								PW611	PIU, PWD, SATNA	10	2024	7123
												<b>7123</b>
								PW613	P.I.U, PWD, GUNA	10	2024	63676
												<b>63676</b>
								PW614	P.I.U, PWD, SAGAR	10	2024	123100
												<b>123100</b>
								PW615	P.I.U, PWD, HOSHANGABAD	10	2024	701828
												<b>701828</b>
								PW616	P.I.U, PWD, INDORE	10	2024	15262
												<b>15262</b>
								PW625	P.I.U, PWD, SHIVPURI	10	2024	133719
												<b>133719</b>
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	10	2024	173278
												<b>173278</b>
								PW628	P.I.U, PWD, PANNA	10	2024	455377
												<b>455377</b>
								PW630	P.I.U (PWD), MANDLA	10	2024	294875
												<b>294875</b>
								PW640	P.I.U, PWD, DAMOH	10	2024	15000
												<b>15000</b>
								PW641	P.I.U, PWD. PWD DATIA	10	2024	496369
												<b>496369</b>
								PW642	PIU PWD BURHANPUR	10	2024	160040
												<b>160040</b>
								PW649	PIU PWD KATNI	10	2024	253553
												<b>253553</b>
								PW651	PIU PWD UMARIYA	10	2024	4709
												<b>4709</b>
								PW654	PIU PWD TIKAMGARH	10	2024	56172
												<b>56172</b>
								PW661	PIU PWD ANUPPUR	10	2024	58380
												<b>58380</b>
								WR525	EE WRD DN,HARDA	10	2024	20076
												<b>20076</b>
									<b>Flag Total:</b>			<b>18815561</b>
									<b>SD Total</b>			<b>18815561</b>
									<b>DH Total</b>			<b>18815561</b>
									<b>SH Total</b>			<b>18815561</b>
			0278				Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	10	2024	1227
												<b>1227</b>
								PH507	EE PHE DN. VIDISHA	10	2024	76000
												<b>76000</b>
								PH508	EE PHE DN. BETUL	10	2024	1000
												<b>1000</b>

## Classified Abstract - Receipt

Month / Year of Incorporation : 10 / 2024

14 November 2024

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	PH508	EE PHE DN. BETUL	10	2024	<b>1000</b>
								PH509	EE PHE DN. HOSHANGABAD	10	2024	152676 <b>152676</b>
								PH514	EE PHE DN.JHABUA	10	2024	1896 <b>1896</b>
								PH521	EE PHE DN. MANDSAUR	10	2024	1800 <b>1800</b>
								PH538	EE PHE DN. TIKAMGARH	10	2024	4900 <b>4900</b>
								PH542	EE PHE DN. SHAHDOL	10	2024	2100 <b>2100</b>
								PH544	EE PHE DN. SIDHI	10	2024	20000 <b>20000</b>
								PH549	EE PHE DN. NARSINGHPUR	10	2024	13500 <b>13500</b>
								PH550	EE PHE DN. BALAGHAT	10	2024	128806 <b>128806</b>
								PH561	EE PHE MECHANICAL DIVISION SAGAR	10	2024	3650 <b>3650</b>
								PH567	EE,PHED ANUPPUR	10	2024	151992 <b>151992</b>
								PH573	EE, P.H.E. DIVISION SINGRAULI	10	2024	4000 <b>4000</b>
								PH579	E E PHE DN AGAR MALWA	10	2024	5303 <b>5303</b>
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	10	2024	1438991 <b>1438991</b>
								PW544	EE PWD B/R DN. UJJAIN	10	2024	19741 <b>19741</b>
								PW547	EE PWD (B/R) DN. NEEMUCH	10	2024	77961 <b>77961</b>
								PW572	EE PWD DN. SIDHI	10	2024	135929 <b>135929</b>
								PW574	EE PWD DN.NO.1 SHAHDOL	10	2024	10749 <b>10749</b>
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI	10	2024	450452 <b>450452</b>
								PW638	E.E. PWD B/R DN AGAR (MALWA)	10	2024	95047 <b>95047</b>
								PW645	PIU PWD ASHOK NAGAR	10	2024	74180 <b>74180</b>
								WR502	EE WRD SHAJAPUR	10	2024	1224944 <b>1224944</b>
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	10	2024	83155 <b>83155</b>
								WR541	EE WRD INDORE	10	2024	576609 <b>576609</b>

**Classified Abstract - Receipt**

**Month / Year of Incorporation : 10 / 2024**

14 November 2024

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR547	EE WRD BARWANI	10	2024	60000 <b>60000</b>
								WR551	EE WRD ALIRAJPUR JHABUA	10	2024	3142107 <b>3142107</b>
								WR557	EE WR DN.NEEMUCH	10	2024	490350 <b>490350</b>
								WR559	EE WRD MANDLA	10	2024	42779 <b>42779</b>
								WR562	EE,WAINGANGA DN,BALAGHAT	10	2024	90758 <b>90758</b>
								WR596	EE WRD SATNA (M.P.)	10	2024	132892 <b>132892</b>
								WR604	EE WRD KATNI	10	2024	11598 <b>11598</b>
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	10	2024	36273 <b>36273</b>
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	10	2024	32634 <b>32634</b>
								WR685	WATER RESOURCES DIVISION CHHATARPUR	10	2024	19124 <b>19124</b>
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	10	2024	59263 <b>59263</b>
								<b>Flag Total:</b>				<b>8874386</b>
								<b>SD Total</b>				<b>8874386</b>
								<b>DH Total</b>				<b>8874386</b>
								<b>SH Total</b>				<b>8874386</b>
								<b>GH Total:</b>				<b>27689947</b>
								<b>MI Total:</b>				<b>27689947</b>
		800		0277			Divisions	PW543	EE PWD B/R DN. DEWAS.	10	2024	11961 <b>11961</b>
								PW588	EE PWD DN.NO.1 CHHINDWARA	10	2024	424530 <b>424530</b>
								<b>Flag Total:</b>				<b>436491</b>
								<b>SD Total</b>				<b>436491</b>
								<b>DH Total</b>				<b>436491</b>
								<b>SH Total</b>				<b>436491</b>
								<b>GH Total:</b>				<b>436491</b>
								<b>MI Total:</b>				<b>436491</b>
								<b>SM Total:</b>				<b>28126438</b>
								<b>MH Total:</b>				<b>28126438</b>
								<b>Grand Total:</b>				<b>60538176</b>