

Classified Abstract - Receipt

Month / Year of Incorporation : 10 / 2025

27 November 2025

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	02	102		0030			Divisions	PW583	EE PWD DN.NO.1 JABALPUR	10	2025	40104 40104
Flag Total:												40104
SD Total												40104
DH Total												40104
SH Total												40104
GH Total:												40104
MI Total:												40104
SM Total:												40104
MH Total:												40104
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	10	2025	6600 6600
Flag Total:												6600
SD Total												6600
DH Total												6600
SH Total												6600
GH Total:												6600
MI Total:												6600
		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	10	2025	3500 3500
								WR535	EE,WRD,MORENA	10	2025	600 600
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	10	2025	1800 1800
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	10	2025	1200 1200
Flag Total:												7100
SD Total												7100
DH Total												7100
SH Total												7100
				0872			Divisions	WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	10	2025	7800 7800
Flag Total:												7800
SD Total												7800
DH Total												7800
SH Total												7800
GH Total:												14900
MI Total:												14900
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	10	2025	3000 3000
								WR537	EE,WRD,SABALGARH MORENA	10	2025	1200

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0041		800		0545			Divisions	WR537	EE,WRD,SABALGARH MORENA	10	2025	1200
Flag Total:												4200
SD Total												4200
DH Total												4200
SH Total												4200
GH Total:												4200
MI Total:												4200
SM Total:												25700
MH Total:												25700
0049	04	800		0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	10	2025	826140
												826140
												107666
												107666
												930979
												930979
Flag Total:												1864785
SD Total												1864785
DH Total												1864785
SH Total												1864785
GH Total:												1864785
MI Total:												1864785
SM Total:												1864785
MH Total:												1864785
0059	01	800		0691			Divisions	PW519	EE PWD BRIDGE CONST. GWALIOR	10	2025	255
												255
												170
												170
												73013
												73013
												85358
												85358
												10400
												10400
												70864
												70864
												133156
												133156
												5732
												5732
												124750
												124750

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0059	01	800		0691			Divisions	PW535	EE PWD, (B/R) DN. DAMOH	10	2025	1890 1890
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	10	2025	290 290
								PW537	EE PWD (B/R) DN. PANNA	10	2025	48452 48452
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	10	2025	205434 205434
								PW539	EE PWD (E/M) DN. GWALIOR	10	2025	400 400
								PW541	EE PWD B/R DN NO.1 INDORE	10	2025	78117 78117
								PW542	EE PWD B/R DN NO.2 INDORE	10	2025	266584 266584
								PW544	EE PWD B/R DN. UJJAIN	10	2025	1181168 1181168
								PW545	EE PWD B/R DN. RATLAM	10	2025	220 220
								PW546	EE PWD B/R DN. MANDSAUR	10	2025	240 240
								PW547	EE PWD (B/R) DN. NEEMUCH	10	2025	220 220
								PW549	EE PWD (B/R) DN. BARWANI	10	2025	1793 1793
								PW563	EE PWD DN. VIDISHA	10	2025	67990 67990
								PW565	EE PWD DN. RAJGARH	10	2025	170 170
								PW567	EE,PWD (B&R) DIVISION HARDA	10	2025	13340 13340
								PW570	EE PWD DN. 1 REWA	10	2025	62900 62900
								PW571	EE PWD E/M DN. REWA	10	2025	140 140
								PW572	EE PWD DN. SIDHI	10	2025	43513 43513
								PW574	EE PWD DN.NO.1 SHAHDOL	10	2025	36091 36091
								PW577	EE PWD (B/R) DN.UMARIYA	10	2025	40 40
								PW583	EE PWD DN.NO.1 JABALPUR	10	2025	558 558
								PW584	EE PWD DN.NO.2 JABALPUR	10	2025	1555 1555
								PW585	EE PWD DN. KATNI	10	2025	210983 210983
								PW586	EE PWD DN.NO.1 SEONI	10	2025	65258 65258

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0059	01	800		0691			Divisions	PW592	EE PWD DN. NO. 1 MANDLA	10	2025	1300 1300
								PW593	EE PWD DN. DINDORI.	10	2025	7750 7750
								PW594	EE PWD E/M DN. JABALPUR	10	2025	1590 1590
								PW600	E.E. PWD ANUPPUR	10	2025	1700 1700
								PW601	E.E. PWD BURHANPUR	10	2025	375 375
								PW602	PWD B/R DIVISION, ASHOK NAGAR	10	2025	732396 732396
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	10	2025	5000 5000
								PW606	PIU, CHHINDWARA	10	2025	49772 49772
								PW607	PIU, SHAHDOL	10	2025	400 400
								PW608	PIU, BALAGHAT	10	2025	36355 36355
								PW613	P.I.U, PWD, GUNA	10	2025	110 110
								PW617	P.I.U, PWD, UJJAIN	10	2025	90 90
								PW618	P.I.U, PWD, GWALIOR	10	2025	100 100
								PW619	P.I.U, PWD, SIDHI	10	2025	2400 2400
								PW623	P.I.U, PWD, BETUL	10	2025	66546 66546
								PW626	P.I.U, PWD, MORENA	10	2025	110 110
								PW628	P.I.U, PWD, PANNA	10	2025	42439 42439
								PW630	P.I.U (PWD), MANDLA	10	2025	50123 50123
								PW631	P.I.U (PWD), JHABUA	10	2025	702589 702589
								PW632	P.I.U (PWD), MANDSOUR	10	2025	50 50
								PW634	P.I.U, PWD,DHAR	10	2025	22239 22239
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	10	2025	200 200
								PW639	E E PWD E/M DIVN SAGAR	10	2025	11730 11730
								PW640	P.I.U, PWD, DAMOH	10	2025	2130

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0059	01	800		0691			Divisions	PW640	P.I.U, PWD, DAMOH	10	2025	2130
								PW641	P.I.U, PWD. PWD DATIA	10	2025	2600
												2600
								PW643	PIU PWD ALIRAJPUR	10	2025	36531
												36531
								PW644	PIU PWD RATLAM	10	2025	30163
												30163
								PW645	PIU PWD ASHOK NAGAR	10	2025	30
												30
								PW646	PIU PWD SHEOPUR	10	2025	43702
												43702
								PW647	PIU PWD HARDA	10	2025	47331
												47331
								PW648	PIU PWD SEONI	10	2025	72551
												72551
								PW649	PIU PWD KATNI	10	2025	2850
												2850
								PW650	PIU PWD BHIND	10	2025	62051
												62051
								PW651	PIU PWD UMARIYA	10	2025	17245
												17245
								PW652	PIU PWD RAJGARH	10	2025	100
												100
								PW654	PIU PWD TIKAMGARH	10	2025	30556
												30556
								PW655	PIU PWD DINDORI	10	2025	35588
												35588
								PW657	PIU PWD AGAR MALWA	10	2025	96135
												96135
								PW660	PIU PWD RAISEN	10	2025	90
												90
								PW661	PIU PWD ANUPPUR	10	2025	25910
												25910
								PW667	EE, PWD(NH) DN REWA MP	10	2025	390
												390
								PW670	E.E., PWD (B&R), NIWARI	10	2025	850
												850
									Flag Total:			5033211
									SD Total			5033211
									DH Total			5033211
									SH Total			5033211
									GH Total:			5033211
									MI Total:			5033211
									SM Total:			5033211
60	800			0691			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	10	2025	240
												240
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA)	10	2025	190
												190

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	60	800		0691			Divisions	PW580	EE,PWD CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	10	2025	190
								PW582	EE NEW E/M DN CPA BHOPAL	10	2025	130 130
								PW591	EE PWD DN.NO.1 BALAGHAT	10	2025	700173 700173
								PW642	PIU PWD BURHANPUR	10	2025	225 225
							Flag Total:					700958
						SD Total						700958
					DH Total							700958
				SH Total								700958
			GH Total:									700958
		MI Total:										700958
	SM Total:											700958
80	800			0691			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	10	2025	14203 14203
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	10	2025	250 250
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	10	2025	140 140
								PW543	EE PWD B/R DN. DEWAS.	10	2025	45 45
								PW551	EE PWD B/R DN. KHARGONE.	10	2025	25812 25812
								PW554	EE PWD B/R DN.NO.1 JHABUA	10	2025	100 100
								PW557	EE PWD MAINT. DN. 1 BHOPAL	10	2025	10 10
								PW558	EE PWD MAINT.DN. 2 BHOPAL	10	2025	20 20
								PW560	EE PWD NEW BOPAL DN. BHOPAL	10	2025	4000 4000
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	10	2025	113202 113202
								PW562	EE PWD DN. SEHORE	10	2025	1020 1020
								PW564	EE PWD DN. RAISEN	10	2025	119453 119453
								PW566	EE PWD (B/R) DN. BETUL	10	2025	63179 63179
								PW568	EE PWD E/M DN. I BHOPAL	10	2025	23726 23726
								PW576	EE PWD SATNA	10	2025	65209 65209

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0059	80	800		0691			Divisions	PW579	EE PWD DN.NO.2 CPA BHOPAL	10	2025	10 10
								PW588	EE PWD DN.NO.1 CHHINDWARA	10	2025	183284 183284
								PW590	EE PWD DN.NARSINGHPUR	10	2025	15867 15867
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	10	2025	2103 2103
								PW605	PIU, JABALPUR	10	2025	4401 4401
								PW610	PIU, PWD, REWA	10	2025	4200 4200
								PW611	PIU, PWD, SATNA	10	2025	14847 14847
								PW614	P.I.U, PWD, SAGAR	10	2025	16490 16490
								PW622	P.I.U, PWD NARSINGPUR	10	2025	90 90
								PW624	P.I.U, PWD, SEHORE	10	2025	110 110
								PW629	P.I.U, PWD (PWD), VIDISHA	10	2025	250 250
								PW633	P.I.U (PWD), DEWAS	10	2025	210 210
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	10	2025	381180 381180
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	10	2025	963 963
								PW642	PIU PWD BURHANPUR	10	2025	25 25
								PW656	PIU PWD KHARGONE	10	2025	10530 10530
								PW658	PIU PWD SINGRAULI	10	2025	1800 1800
								PW665	P. I. U. PWD BHOPAL	10	2025	1300 1300
								Flag Total:				1068029
								SD Total				1068029
								DH Total				1068029
								SH Total				1068029
							Divisions	NV515	EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	10	2025	3350 3350
								NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	10	2025	40 40
								PW609	PIU, KHANDWA	10	2025	351010 351010

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0059	80	800						Divisions	Flag Total:			354400	
								SD Total				354400	
								DH Total				354400	
								SH Total				354400	
								GH Total:				1422429	
								MI Total:				1422429	
								SM Total:				1422429	
								MH Total:				7156598	
0215	01	102						Divisions	PH511	EE PHE DN. INDORE	10	2025	25515
									PH543	EE,PHE DIVISION UMARIYA	10	2025	1724
									PH546	EE PHE PROJ. DN.-1 KATNI	10	2025	20
									Flag Total:			27259	
								SD Total				27259	
								DH Total				27259	
								SH Total				27259	
								GH Total:				27259	
								MI Total:				27259	
		104						Divisions	PH501	EE PHE DN. BHOPAL	10	2025	30
									PH504	EE PHE DN. RAISEN	10	2025	15
									PH506	EE PHE DN. RAJGARH (BIORA)	10	2025	4400
									PH509	EE PHE DN. HOSHANGABAD	10	2025	13291
									PH512	EE PHE DN. KHANDWA	10	2025	75
									PH542	EE PHE DN. SHAHDOL	10	2025	800
									PH569	EE,PHE DN.BURHANPUR	10	2025	50
									PH573	EE, P.H.E. DIVISION SINGRAULI	10	2025	1200
									PH583	EE, PHE DN. PARASIA, CHINDWARA	10	2025	52500
									Flag Total:			72361	
								SD Total				72361	
								DH Total				72361	
								SH Total				72361	
								GH Total:				72361	
								MI Total:				72361	
		501		0164				Divisions	PH534	EE PHE DN. SAGAR	10	2025	40

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0215	01	501		0164			Divisions	PH534	EE PHE DN. SAGAR	10	2025	40
								PH537	EE PHE DN. DAMOH	10	2025	360
												360
								PH540	EE PHE DN. REWA	10	2025	10
												10
								PH541	EE PHE DN. SATNA	10	2025	16136
												16136
								PH544	EE PHE DN. SIDHI	10	2025	600
												600
								PH548	EE,PHE DIVISION DINDORI	10	2025	650
												650
								PH549	EE PHE DN. NARSINGHPUR	10	2025	5618
												5618
								PH550	EE PHE DN. BALAGHAT	10	2025	31329
												31329
								PH551	EE PHE DN. SEONI	10	2025	9397
												9397
								PH569	EE,PHE DN.BURHANPUR	10	2025	450
												450
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	10	2025	10263
												10263
								PH584	EE, PHE DN. KHURAI, SAGAR	10	2025	30
												30
									Flag Total:			74883
									SD Total			74883
									DH Total			74883
									SH Total			74883
									GH Total:			74883
									MI Total:			74883
									SM Total:			174503
02	104						Divisions	PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	10	2025	4586
												4586
								PH552	EE PHE DN. CHHINDWARA	10	2025	2200
												2200
									Flag Total:			6786
									SD Total			6786
									DH Total			6786
									SH Total			6786
									GH Total:			6786
									MI Total:			6786
		800		0165			Divisions	PH507	EE PHE DN. VIDISHA	10	2025	130
												130
								PH510	EE,PHE DIVISION HARDA	10	2025	30
												30
								PH545	EE PHE DN. JABALPUR	10	2025	5895
												5895

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0215	02	800		0165				Divisions	Flag Total:			6055	
								SD Total				6055	
								DH Total				6055	
								SH Total				6055	
								GH Total:				6055	
								MI Total:				6055	
								SM Total:				12841	
								MH Total:				187344	
0230		101		1116				Divisions	WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	10	2025	1446
													1446
								Flag Total:					1446
								SD Total					1446
								DH Total					1446
								SH Total					1446
								Divisions	PH513	EE PHE DN. DHAR	10	2025	19787
													19787
									PH519	EE,PHE DN. NEEMACH	10	2025	8586
													8586
									PH521	EE PHE DN. MANDSAUR	10	2025	27286
													27286
									PH523	EE PHE DN. DEWAS	10	2025	34466
													34466
									PH526	EE PHE DN. GWALIOR	10	2025	14681
													14681
									PH537	EE PHE DN. DAMOH	10	2025	7739
													7739
									PH543	EE,PHE DIVISION UMARIYA	10	2025	6495
													6495
									PH562	EE PHE MECHANICAL DIVISION GWALIOR	10	2025	1855
													1855
									PH573	EE, P.H.E. DIVISION SINGRAULI	10	2025	8193
													8193
									PH582	EE, PHE DN. SARDARPUR, DHAR	10	2025	58494
													58494
								Flag Total:					187582
								SD Total					187582
								DH Total					187582
								SH Total					187582
								GH Total:					189028
								MI Total:					189028
		106		1116				Divisions	WR562	EE,WAINGANGA DN,BALAGHAT	10	2025	5460
													5460
								Flag Total:					5460
								SD Total					5460

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0701	80	800		0251			Divisions	NV544	EE ND DN.NO. 23,BHOPAL	10	2025	150
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	10	2025	700 700
								NV598	EE, ND.NO.7 SATNA	10	2025	100 100
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	10	2025	100 100
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	10	2025	100 100
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	10	2025	175 175
								WR508	EE WRD GUNA	10	2025	10 10
								WR509	EE WRD RAJGARH	10	2025	410 410
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	10	2025	747145 747145
								WR521	EE WRD BETUL	10	2025	200 200
								WR525	EE WRD DN,HARDA	10	2025	112 112
								WR535	EE,WRD,MORENA	10	2025	600 600
								WR537	EE,WRD,SABALGARH MORENA	10	2025	100 100
								WR542	EE WRD UJJAIN	10	2025	3000 3000
								WR548	EE WRD KHARGONE	10	2025	8048 8048
								WR549	EE WRD KHANDWA	10	2025	1200 1200
								WR550	EE WRD DN.NO.1 JHABUA	10	2025	1010 1010
								WR559	EE WRD MANDLA	10	2025	500 500
								WR562	EE,WAINGANGA DN,BALAGHAT	10	2025	80 80
								WR563	EE,WR SURVEY DN,BALAGHAT	10	2025	234090 234090
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	10	2025	600 600
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	10	2025	6000 6000
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR	10	2025	100

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0701	80	800		0251			Divisions	WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	10	2025	100
								WR576	EESIND PRO.PHASE2 MESON DAM	10	2025	40 40
									DN.MADIKHERA.SHIRVP URI			
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	10	2025	600 600
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	10	2025	200 200
								WR600	EE E/M LM TUBWELL&G DN REWA	10	2025	270 270
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	10	2025	200 200
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	10	2025	1900 1900
								WR623	EE,KEOTI CANAL DN REWA	10	2025	2000 2000
								WR657	EE.WRD,JAORA DISTT.MORENA	10	2025	2100 2100
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2025	141484 141484
								WR661	EE WR. DIV. NO. 2 SINGRAULI	10	2025	200 200
								WR663	EE,PURVA CANAL DIVISION NO.2 SATNA	10	2025	100 100
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	10	2025	100 100
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	10	2025	336 336
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	10	2025	2700 2700
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	10	2025	600 600
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	10	2025	2000 2000
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	10	2025	1100 1100
Flag Total:												1160760
SD Total												1160760
DH Total												1160760

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0701	80	800		0251	SH Total							1160760	
					GH Total:							1160760	
					MI Total:							1160760	
					SM Total:							1160760	
					MH Total:							1163810	
0702	01	800		0653				Divisions	WR507	EE WRD RAISEN	10	2025	4553
													4553
									WR512	EE WRD E&M L.M.L& GDN.BHOPAL	10	2025	675
													675
									WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	10	2025	150
													150
									WR542	EE WRD UJJAIN	10	2025	4000
													4000
									WR544	EE WRD MANDSAUR	10	2025	2500
													2500
									WR546	EE WRD, E&M LIGHT MACHINERY DHAR	10	2025	250
													250
									WR547	EE WRD BARWANI	10	2025	100
													100
									WR548	EE WRD KHARGONE	10	2025	12
													12
									WR549	EE WRD KHANDWA	10	2025	100
													100
									WR552	EE WR DN.1 DHAR	10	2025	800
													800
									WR555	EE WRD MANAWAR DHAR	10	2025	700
													700
									WR564	EE WRD SEONI	10	2025	900
													900
									WR565	EE,WRD ,CHHINDWARA	10	2025	500
													500
									WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	10	2025	200
													200
									WR596	EE WRD SATNA (M.P.)	10	2025	600
													600
									WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	10	2025	4400
													4400
									WR604	EE WRD KATNI	10	2025	500
													500
									WR608	EE WRD 1 SAGAR	10	2025	100
													100
									WR610	EE WRD DAMOH	10	2025	200
													200
									WR650	EE,WR DIVISION,BURHANPUR	10	2025	1800
													1800

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0702	01	800		0653			Divisions	WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	10	2025	1100 1100
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	10	2025	300 300
								WR685	WATER RESOURCES DIVISION CHHATARPUR	10	2025	220 220
								WR700	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	10	2025	500 500
								WR702	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	10	2025	100 100
								Flag Total:				25260
								SD Total				25260
								DH Total				25260
								SH Total				25260
								GH Total:				25260
								MI Total:				25260
								SM Total:				25260
								MH Total:				25260
0853		102		0277			Divisions	PW519	EE PWD BRIDGE CONST. GWALIOR	10	2025	2216775 2216775
								PW526	EE PWD (B/R) DN. BHIND.	10	2025	41550 41550
								PW527	EE PWD B/R DN. DATIA	10	2025	11750 11750
								PW535	EE PWD, (B/R) DN. DAMOH	10	2025	13394 13394
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	10	2025	547140 547140
								PW537	EE PWD (B/R) DN. PANNA	10	2025	310207 310207
								PW542	EE PWD B/R DN NO.2 INDORE	10	2025	776304 776304
								PW547	EE PWD (B/R) DN. NEEMUCH	10	2025	1940553 1940553
								PW557	EE PWD MAINT. DN. 1 BHOPAL	10	2025	43180 43180
								PW560	EE PWD NEW BOPAL DN. BHOPAL	10	2025	392192 392192
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	10	2025	1325334 1325334
								PW562	EE PWD DN. SEHORE	10	2025	11234 11234
								PW563	EE PWD DN. VIDISHA	10	2025	606720 606720

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0853		102		0277			Divisions	PW564	EE PWD DN. RAISEN	10	2025	500
												500
								PW567	EE,PWD (B&R) DIVISION HARDA	10	2025	140254
												140254
								PW574	EE PWD DN.NO.1 SHAH DOL	10	2025	108808
												108808
								PW576	EE PWD SATNA	10	2025	2121735
												2121735
								PW577	EE PWD (B/R) DN.UMARIYA	10	2025	540603
												540603
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	10	2025	72204
												72204
								PW579	EE PWD DN.NO.2 CPA BHOPAL	10	2025	206554
												206554
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	10	2025	30659
												30659
								PW584	EE PWD DN.NO.2 JABALPUR	10	2025	128209
												128209
								PW585	EE PWD DN. KATNI	10	2025	613601
												613601
								PW586	EE PWD DN.NO.1 SEONI	10	2025	1334
												1334
								PW591	EE PWD DN.NO.1 BALAGHAT	10	2025	280617
												280617
								PW592	EE PWD DN. NO. 1 MANDLA	10	2025	190201
												190201
								PW593	EE PWD DN. DINDORI.	10	2025	89480
												89480
								PW600	E.E. PWD ANUPPUR	10	2025	73706
												73706
								PW601	E.E. PWD BURHANPUR	10	2025	50399
												50399
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	10	2025	107900
												107900
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	10	2025	401773
												401773
								PW605	PIU, JABALPUR	10	2025	183160
												183160
								PW608	PIU, BALAGHAT	10	2025	39953
												39953
								PW611	PIU, PWD, SATNA	10	2025	53153
												53153
								PW613	P.I.U, PWD, GUNA	10	2025	48663
												48663
								PW614	P.I.U, PWD, SAGAR	10	2025	205388
												205388
								PW615	P.I.U, PWD,	10	2025	272285

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW615	P.I.U, PWD, HOSHANGABAD	10	2025	272285
								PW619	P.I.U, PWD, SIDHI	10	2025	302563
												302563
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	10	2025	219682
												219682
								PW628	P.I.U, PWD, PANNA	10	2025	433010
												433010
								PW630	P.I.U (PWD), MANDLA	10	2025	119826
												119826
								PW633	P.I.U (PWD), DEWAS	10	2025	75793
												75793
								PW642	PIU PWD BURHANPUR	10	2025	46584
												46584
								PW649	PIU PWD KATNI	10	2025	139991
												139991
								PW654	PIU PWD TIKAMGARH	10	2025	106433
												106433
								PW665	P. I. U. PWD BHOPAL	10	2025	327862
												327862
								PW670	E.E., PWD (B&R), NIWARI	10	2025	584467
												584467
								WR525	EE WRD DN,HARDA	10	2025	82120
												82120
							Flag Total:					16635803
						SD Total						16635803
					DH Total							16635803
				SH Total								16635803
			0278			Divisions	PW538	EE PWD ,(B/R) DN. TIKAMGARH		10	2025	5069998
												5069998
							PW544	EE PWD B/R DN. UJJAIN		10	2025	552446
												552446
							PW625	P.I.U, PWD, SHIVPURI		10	2025	112531
												112531
							PW635	P.I.U, PWD PWD (P.I.U), BARWANI		10	2025	157164
												157164
							PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		10	2025	756827
												756827
							PW645	PIU PWD ASHOK NAGAR		10	2025	42375
												42375
							WR507	EE WRD RAISEN		10	2025	51146
												51146
							WR508	EE WRD GUNA		10	2025	3996
												3996
							WR548	EE WRD KHARGONE		10	2025	26435
												26435

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR559	EE WRD MANDLA	10	2025	1827
												1827
								WR564	EE WRD SEONI	10	2025	36134
												36134
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	10	2025	32868
												32868
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	10	2025	17602
												17602
								WR650	EE,WR DIVISION,BURHANPUR	10	2025	32000
												32000
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	10	2025	11660
												11660
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	10	2025	35992
												35992
							Flag Total:					6941001
							SD Total					6941001
							DH Total					6941001
							SH Total					6941001
							Divisions	PH507	EE PHE DN. VIDISHA	10	2025	6600
												6600
								PH511	EE PHE DN. INDORE	10	2025	137028
												137028
								PH527	EE PHE DN. GUNA	10	2025	875
												875
								PH532	EE PHE DN. DATIA	10	2025	1700
												1700
								PH536	EE PHE DN. PANNA	10	2025	3000
												3000
								PH541	EE PHE DN. SATNA	10	2025	2000
												2000
								PH542	EE PHE DN. SHAHDOL	10	2025	500
												500
								PH544	EE PHE DN. SIDHI	10	2025	2800
												2800
								PH549	EE PHE DN. NARSINGHPUR	10	2025	11000
												11000
								PH552	EE PHE DN. CHHINDWARA	10	2025	2000
												2000
								PH573	EE, P.H.E. DIVISION SINGRAULI	10	2025	1200
												1200
								PH583	EE, PHE DN. PARASIA, CHINDWARA	10	2025	5000
												5000
								PW572	EE PWD DN. SIDHI	10	2025	31317
												31317
							Flag Total:					205020

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102							SD Total			205020
									DH Total			205020
									SH Total			205020
									GH Total:			23781824
									MI Total:			23781824
		104						Divisions NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	10	2025	2267
												2267
									Flag Total:			2267
									SD Total			2267
									DH Total			2267
									SH Total			2267
									GH Total:			2267
									MI Total:			2267
		800		0277				Divisions PH509	EE PHE DN. HOSHANGABAD	10	2025	9200
												9200
								PH550	EE PHE DN. BALAGHAT	10	2025	73490
												73490
									Flag Total:			82690
									SD Total			82690
									DH Total			82690
									SH Total			82690
									GH Total:			82690
									MI Total:			82690
									SM Total:			23866781
									MH Total:			23866781
									Grand Total:			34571596