

Accountant General (A&E) I- MP

**Classified Abstract - Receipt**

**Month / Year of Incorporation : 9 / 2023**

27 October 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0029		800		0010			Divisions	PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	9	2023	122886 <b>122886</b>
									<b>Flag Total:</b>			<b>122886</b>
									<b>SD Total</b>			<b>122886</b>
									<b>DH Total</b>			<b>122886</b>
									<b>SH Total</b>			<b>122886</b>
									<b>GH Total:</b>			<b>122886</b>
									<b>MI Total:</b>			<b>122886</b>
									<b>SM Total:</b>			<b>122886</b>
									<b>MH Total:</b>			<b>122886</b>
0030	03	104		0759			Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR	9	2023	500 <b>500</b>
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	9	2023	500 <b>500</b>
									<b>Flag Total:</b>			<b>1000</b>
									<b>SD Total</b>			<b>1000</b>
									<b>DH Total</b>			<b>1000</b>
									<b>SH Total</b>			<b>1000</b>
									<b>GH Total:</b>			<b>1000</b>
									<b>MI Total:</b>			<b>1000</b>
									<b>SM Total:</b>			<b>1000</b>
									<b>MH Total:</b>			<b>1000</b>
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	9	2023	2400 <b>2400</b>
									<b>Flag Total:</b>			<b>2400</b>
									<b>SD Total</b>			<b>2400</b>
									<b>DH Total</b>			<b>2400</b>
									<b>SH Total</b>			<b>2400</b>
									<b>GH Total:</b>			<b>2400</b>
									<b>MI Total:</b>			<b>2400</b>
		102		0067			Divisions	WR534	EE WRD GOHAD. DISTT.BHIND	9	2023	3000 <b>3000</b>
									<b>Flag Total:</b>			<b>3000</b>
									<b>SD Total</b>			<b>3000</b>
									<b>DH Total</b>			<b>3000</b>
									<b>SH Total</b>			<b>3000</b>
									<b>GH Total:</b>			<b>3000</b>
									<b>MI Total:</b>			<b>3000</b>
		800		0545			Divisions	PW531	EE PWD, B/R DN. NO. 1 GUNA	9	2023	3600 <b>3600</b>
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	9	2023	5500 <b>5500</b>

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0041		800		0545				Divisions	<b>Flag Total:</b>			<b>9100</b>	
									<b>SD Total</b>			<b>9100</b>	
									<b>DH Total</b>			<b>9100</b>	
									<b>SH Total</b>			<b>9100</b>	
									<b>GH Total:</b>			<b>9100</b>	
									<b>MI Total:</b>			<b>9100</b>	
									<b>SM Total:</b>			<b>14500</b>	
									<b>MH Total:</b>			<b>14500</b>	
0059	01	800		0691				Divisions	PW513	EE,PWD N.H.DN.SAGAR	9	2023	210
													<b>210</b>
									PW518	EE PWD BRIDGE CONST. UJJAIN	9	2023	10
													<b>10</b>
									PW519	EE PWD BRIDGE CONST. GWALIOR	9	2023	15436
													<b>15436</b>
									PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	9	2023	520
													<b>520</b>
									PW524	EE PWD DN. NO.1 GWALIOR	9	2023	61118
													<b>61118</b>
									PW526	EE PWD (B/R) DN. BHIND.	9	2023	10
													<b>10</b>
									PW527	EE PWD B/R DN. DATIA	9	2023	177033
													<b>177033</b>
									PW529	EE PWD B/R DN. MORENA.	9	2023	37480
													<b>37480</b>
									PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	9	2023	60
													<b>60</b>
									PW531	EE PWD, B/R DN. NO. 1 GUNA	9	2023	165
													<b>165</b>
									PW534	EE PWD DN. NO.1 SAGAR	9	2023	27910
													<b>27910</b>
									PW535	EE PWD, (B/R) DN. DAMOH	9	2023	1050
													<b>1050</b>
									PW536	EE PWD ,(B/R) DN. CHHATARPUR	9	2023	66705
													<b>66705</b>
									PW537	EE PWD (B/R) DN. PANNA	9	2023	34960
													<b>34960</b>
									PW538	EE PWD ,(B/R) DN. TIKAMGARH	9	2023	1250
													<b>1250</b>
									PW539	EE PWD (E/M) DN. GWALIOR	9	2023	1661
													<b>1661</b>
									PW541	EE PWD B/R DN NO.1 INDORE	9	2023	10
													<b>10</b>
									PW542	EE PWD B/R DN NO.2 INDORE	9	2023	130303
													<b>130303</b>
									PW545	EE PWD B/R DN.	9	2023	16540

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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	PW545	EE PWD B/R DN. RATLAM	9	2023	<b>16540</b>
								PW546	EE PWD B/R DN. MANDSAUR	9	2023	240 <b>240</b>
								PW547	EE PWD (B/R) DN. NEEMUCH	9	2023	990 <b>990</b>
								PW549	EE PWD (B/R) DN. BARWANI	9	2023	7044 <b>7044</b>
								PW555	EE PWD E/M DN. UJJAIN.	9	2023	500 <b>500</b>
								PW563	EE PWD DN. VIDISHA	9	2023	15391 <b>15391</b>
								PW564	EE PWD DN. RAISEN	9	2023	62088 <b>62088</b>
								PW565	EE PWD DN. RAJGARH	9	2023	96542 <b>96542</b>
								PW567	EE,PWD (B&R) DIVISION HARDA	9	2023	3470 <b>3470</b>
								PW570	EE PWD DN. 1 REWA	9	2023	50049 <b>50049</b>
								PW571	EE PWD E/M DN. REWA	9	2023	1380 <b>1380</b>
								PW572	EE PWD DN. SIDHI	9	2023	3850 <b>3850</b>
								PW574	EE PWD DN.NO.1 SHAH DOL	9	2023	13564 <b>13564</b>
								PW576	EE PWD SATNA	9	2023	34446 <b>34446</b>
								PW577	EE PWD (B/R) DN.UMARIYA	9	2023	12620 <b>12620</b>
								PW583	EE PWD DN.NO.1 JABALPUR	9	2023	213 <b>213</b>
								PW584	EE PWD DN.NO.2 JABALPUR	9	2023	83823 <b>83823</b>
								PW585	EE PWD DN. KATNI	9	2023	41612 <b>41612</b>
								PW586	EE PWD DN.NO.1 SEONI	9	2023	15775 <b>15775</b>
								PW591	EE PWD DN.NO.1 BALAGHAT	9	2023	37585 <b>37585</b>
								PW592	EE PWD DN. NO. 1 MANDLA	9	2023	113929 <b>113929</b>
								PW593	EE PWD DN. DINDORI.	9	2023	2840 <b>2840</b>
								PW600	E.E. PWD ANUPPUR	9	2023	1715 <b>1715</b>
								PW601	E.E. PWD BURHANPUR	9	2023	125 <b>125</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	PW602	PWD B/R DIVISION, ASHOK NAGAR	9	2023	60 <b>60</b>
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	9	2023	72089 <b>72089</b>
								PW606	PIU, CHHINDWARA	9	2023	97027 <b>97027</b>
								PW607	PIU, SHAHDOL	9	2023	1287949 <b>1287949</b>
								PW608	PIU, BALAGHAT	9	2023	2885 <b>2885</b>
								PW617	P.I.U, PWD, UJJAIN	9	2023	440 <b>440</b>
								PW618	P.I.U, PWD, GWALIOR	9	2023	110 <b>110</b>
								PW619	P.I.U, PWD, SIDHI	9	2023	1200 <b>1200</b>
								PW621	EE PWD NH DIVISON, BHOPAL	9	2023	20 <b>20</b>
								PW623	P.I.U, PWD, BETUL	9	2023	40 <b>40</b>
								PW625	P.I.U, PWD, SHIVPURI	9	2023	500 <b>500</b>
								PW626	P.I.U, PWD, MORENA	9	2023	40 <b>40</b>
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	9	2023	94347 <b>94347</b>
								PW628	P.I.U, PWD, PANNA	9	2023	1470 <b>1470</b>
								PW630	P.I.U (PWD), MANDLA	9	2023	9541 <b>9541</b>
								PW631	P.I.U (PWD), JHABUA	9	2023	1710 <b>1710</b>
								PW632	P.I.U (PWD), MANDSOUR	9	2023	110 <b>110</b>
								PW634	P.I.U, PWD,DHAR	9	2023	220 <b>220</b>
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI	9	2023	675 <b>675</b>
								PW639	E E PWD E/M DIVN SAGAR	9	2023	6190 <b>6190</b>
								PW640	P.I.U, PWD, DAMOH	9	2023	1680 <b>1680</b>
								PW641	P.I.U, PWD. PWD DATIA	9	2023	14624 <b>14624</b>
								PW643	PIU PWD ALIRAJPUR	9	2023	380 <b>380</b>
								PW644	PIU PWD RATLAM	9	2023	40710

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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	PW644	PIU PWD RATLAM	9	2023	<b>40710</b>
								PW645	PIU PWD ASHOK NAGAR	9	2023	20
												<b>20</b>
								PW646	PIU PWD SHEOPUR	9	2023	10
												<b>10</b>
								PW647	PIU PWD HARDA	9	2023	40
												<b>40</b>
								PW648	PIU PWD SEONI	9	2023	34701
												<b>34701</b>
								PW649	PIU PWD KATNI	9	2023	3460
												<b>3460</b>
								PW650	PIU PWD BHIND	9	2023	150
												<b>150</b>
								PW651	PIU PWD UMARIYA	9	2023	4359
												<b>4359</b>
								PW652	PIU PWD RAJGARH	9	2023	50160
												<b>50160</b>
								PW654	PIU PWD TIKAMGARH	9	2023	2050
												<b>2050</b>
								PW655	PIU PWD DINDORI	9	2023	4685
												<b>4685</b>
								PW657	PIU PWD AGAR MALWA	9	2023	1470
												<b>1470</b>
								PW660	PIU PWD RAISEN	9	2023	120
												<b>120</b>
								PW661	PIU PWD ANUPPUR	9	2023	4400
												<b>4400</b>
								PW667	EE, PWD(NH) DN REWA MP	9	2023	160
												<b>160</b>
								PW668	EE, PWD, NH DN JABALPUR	9	2023	180
												<b>180</b>
								PW669	EE PWD NH DIVISION GWALIOR	9	2023	550
												<b>550</b>
									<b>Flag Total:</b>			<b>2912754</b>
									<b>SD Total</b>			<b>2912754</b>
									<b>DH Total</b>			<b>2912754</b>
									<b>SH Total</b>			<b>2912754</b>
									<b>GH Total:</b>			<b>2912754</b>
									<b>MI Total:</b>			<b>2912754</b>
									<b>SM Total:</b>			<b>2912754</b>
60	800			0691			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	9	2023	1210
												<b>1210</b>
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	9	2023	220
												<b>220</b>
								PW642	PIU PWD BURHANPUR	9	2023	50
												<b>50</b>
								PW653	PIU PWD SHAJAPUR	9	2023	83542

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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	PW653	PIU PWD SHAJAPUR	9	2023	<b>83542</b>
							<b>Flag Total:</b>					<b>85022</b>
							<b>SD Total</b>					<b>85022</b>
							<b>DH Total</b>					<b>85022</b>
							<b>SH Total</b>					<b>85022</b>
							Divisions	PW582	EE NEW E/M DN CPA BHOPAL	9	2023	30
							<b>Flag Total:</b>					<b>30</b>
							<b>SD Total</b>					<b>30</b>
							<b>DH Total</b>					<b>30</b>
							<b>SH Total</b>					<b>30</b>
							<b>GH Total:</b>					<b>85052</b>
							<b>MI Total:</b>					<b>85052</b>
							<b>SM Total:</b>					<b>85052</b>
80		800		0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	9	2023	20
								PW516	EE PWD BRIDGE CONST. DN BHOPAL	9	2023	410
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	9	2023	170
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	9	2023	20
								PW543	EE PWD B/R DN. DEWAS.	9	2023	175
								PW554	EE PWD B/R DN.NO.1 JHABUA	9	2023	40
								PW557	EE PWD MAINT. DN. 1 BHOPAL	9	2023	31375
								PW558	EE PWD MAINT.DN. 2 BHOPAL	9	2023	12071
								PW562	EE PWD DN. SEHORE	9	2023	1200
								PW566	EE PWD (B/R) DN. BETUL	9	2023	9756
								PW568	EE PWD E/M DN. I BHOPAL	9	2023	17684
								PW579	EE PWD DN.NO.2 CPA BHOPAL	9	2023	50
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	9	2023	1107
								PW588	EE PWD DN.NO.1 CHHINDWARA	9	2023	4050
								PW590	EE PWD DN.NARSINGHPUR	9	2023	130
								PW594	EE PWD E/M DN. JABALPUR	9	2023	46619

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0059	80	800		0691			Divisions	PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	9	2023	2400 <b>2400</b>
								PW605	PIU, JABALPUR	9	2023	9254 <b>9254</b>
								PW609	PIU, KHANDWA	9	2023	275 <b>275</b>
								PW610	PIU, PWD, REWA	9	2023	180 <b>180</b>
								PW611	PIU, PWD, SATNA	9	2023	1700 <b>1700</b>
								PW614	P.I.U, PWD, SAGAR	9	2023	28508 <b>28508</b>
								PW615	P.I.U, PWD, HOSHANGABAD	9	2023	130 <b>130</b>
								PW622	P.I.U, PWD NARSINGPUR	9	2023	17562 <b>17562</b>
								PW624	P.I.U, PWD, SEHORE	9	2023	210 <b>210</b>
								PW629	P.I.U, PWD (PWD), VIDISHA	9	2023	275 <b>275</b>
								PW633	P.I.U (PWD), DEWAS	9	2023	14335 <b>14335</b>
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	9	2023	10 <b>10</b>
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	9	2023	1090 <b>1090</b>
								PW656	PIU PWD KHARGONE	9	2023	425 <b>425</b>
								PW658	PIU PWD SINGRAULI	9	2023	1700 <b>1700</b>
								PW665	P. I. U. PWD BHOPAL	9	2023	1450 <b>1450</b>
								PW666	P. I. U. PWD NO.2 BHOPAL	9	2023	30 <b>30</b>
								<b>Flag Total:</b>				<b>204411</b>
								<b>SD Total</b>				<b>204411</b>
								<b>DH Total</b>				<b>204411</b>
								<b>SH Total</b>				<b>204411</b>
								<b>GH Total:</b>				<b>204411</b>
								<b>MI Total:</b>				<b>204411</b>
								<b>SM Total:</b>				<b>204411</b>
								<b>MH Total:</b>				<b>3202217</b>
0215	01	501		0164			Divisions	PH501	EE PHE DN. BHOPAL	9	2023	10 <b>10</b>
								PH504	EE PHE DN. RAISEN	9	2023	62851

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0215	01	501		0164			Divisions	PH504	EE PHE DN. RAISEN	9	2023	<b>62851</b>
								PH506	EE PHE DN. RAJGARH (BIORA)	9	2023	1000
								PH507	EE PHE DN. VIDISHA	9	2023	17233
												<b>17233</b>
								PH512	EE PHE DN. KHANDWA	9	2023	827005
												<b>827005</b>
								PH534	EE PHE DN. SAGAR	9	2023	30
												<b>30</b>
								PH541	EE PHE DN. SATNA	9	2023	80
												<b>80</b>
								PH544	EE PHE DN. SIDHI	9	2023	1000
												<b>1000</b>
								PH546	EE PHE PROJ. DN.-1 KATNI	9	2023	10
												<b>10</b>
								PH548	EE,PHE DIVISION DINDORI	9	2023	50
												<b>50</b>
								PH549	EE PHE DN. NARSINGHPUR	9	2023	20098
												<b>20098</b>
								PH550	EE PHE DN. BALAGHAT	9	2023	50
												<b>50</b>
								PH551	EE PHE DN. SEONI	9	2023	1033
												<b>1033</b>
								PH552	EE PHE DN. CHHINDWARA	9	2023	100
												<b>100</b>
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	9	2023	100
												<b>100</b>
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	9	2023	350
												<b>350</b>
								PH567	EE,PHED ANUPPUR	9	2023	565
												<b>565</b>
								PH569	EE,PHE DN.BURHANPUR	9	2023	2025
												<b>2025</b>
								PH584	EE, PHE DN. KHURAI, SAGAR	9	2023	60
												<b>60</b>
									<b>Flag Total:</b>			<b>933650</b>
									<b>SD Total</b>			<b>933650</b>
									<b>DH Total</b>			<b>933650</b>
									<b>SH Total</b>			<b>933650</b>
									<b>GH Total:</b>			<b>933650</b>
									<b>MI Total:</b>			<b>933650</b>
									<b>SM Total:</b>			<b>933650</b>
									<b>MH Total:</b>			<b>933650</b>
0230		101					Divisions	PH520	EE PHE DN. RATLAM	9	2023	9573
												<b>9573</b>
								PH523	EE PHE DN. DEWAS	9	2023	16020



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0230		101					Divisions	PH523	EE PHE DN. DEWAS	9	2023	<b>16020</b>
								PH544	EE PHE DN. SIDHI	9	2023	40990
												<b>40990</b>
								PH546	EE PHE PROJ. DN.-1 KATNI	9	2023	6776
												<b>6776</b>
								PH548	EE,PHE DIVISION DINDORI	9	2023	2022
												<b>2022</b>
								PH563	EE PHE MECHANICAL DIVISION REWA	9	2023	5896
												<b>5896</b>
								PH573	EE, P.H.E. DIVISION SINGRAULI	9	2023	1744
												<b>1744</b>
								PH582	EE, PHE DN. SARDARPUR, DHAR	9	2023	45489
												<b>45489</b>
								WR557	EE WR DN.NEEMUCH	9	2023	10291
												<b>10291</b>
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	9	2023	102383
												<b>102383</b>
									<b>Flag Total:</b>			<b>241184</b>
									<b>SD Total</b>			<b>241184</b>
									<b>DH Total</b>			<b>241184</b>
									<b>SH Total</b>			<b>241184</b>
									<b>GH Total:</b>			<b>241184</b>
									<b>MI Total:</b>			<b>241184</b>
									<b>SM Total:</b>			<b>241184</b>
									<b>MH Total:</b>			<b>241184</b>
0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	9	2023	6700
												<b>6700</b>
									<b>Flag Total:</b>			<b>6700</b>
									<b>SD Total</b>			<b>6700</b>
									<b>DH Total</b>			<b>6700</b>
									<b>SH Total</b>			<b>6700</b>
									<b>GH Total:</b>			<b>6700</b>
									<b>MI Total:</b>			<b>6700</b>
									<b>SM Total:</b>			<b>6700</b>
	13	800		0251			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	9	2023	567930
												<b>567930</b>
									<b>Flag Total:</b>			<b>567930</b>
									<b>SD Total</b>			<b>567930</b>
									<b>DH Total</b>			<b>567930</b>
									<b>SH Total</b>			<b>567930</b>
									<b>GH Total:</b>			<b>567930</b>
									<b>MI Total:</b>			<b>567930</b>
									<b>SM Total:</b>			<b>567930</b>
									<b>MH Total:</b>			<b>574630</b>

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0701	11	101		0247			Divisions	WR557	EE WR DN.NEEMUCH	9	2023	150
												<b>150</b>
									<b>Flag Total:</b>			<b>150</b>
									<b>SD Total</b>			<b>150</b>
									<b>DH Total</b>			<b>150</b>
									<b>SH Total</b>			<b>150</b>
									<b>GH Total:</b>			<b>150</b>
									<b>MI Total:</b>			<b>150</b>
		800		0251			Divisions	WR669	EE BANSUJARA PROJ.CANAL,WRD,BALD EVGARGH,TIKAMGARGH	9	2023	100
												<b>100</b>
									<b>Flag Total:</b>			<b>100</b>
									<b>SD Total</b>			<b>100</b>
									<b>DH Total</b>			<b>100</b>
									<b>SH Total</b>			<b>100</b>
									<b>GH Total:</b>			<b>100</b>
									<b>MI Total:</b>			<b>100</b>
									<b>SM Total:</b>			<b>250</b>
14	800			0251			Divisions	WR558	EE HIRAN WRD JABALPUR	9	2023	100
												<b>100</b>
									<b>Flag Total:</b>			<b>100</b>
									<b>SD Total</b>			<b>100</b>
									<b>DH Total</b>			<b>100</b>
									<b>SH Total</b>			<b>100</b>
									<b>GH Total:</b>			<b>100</b>
									<b>MI Total:</b>			<b>100</b>
									<b>SM Total:</b>			<b>100</b>
15	800			0251			Divisions	WR531	EE,WRD HARSI ,DABRA	9	2023	200
												<b>200</b>
									<b>Flag Total:</b>			<b>200</b>
									<b>SD Total</b>			<b>200</b>
									<b>DH Total</b>			<b>200</b>
									<b>SH Total</b>			<b>200</b>
									<b>GH Total:</b>			<b>200</b>
									<b>MI Total:</b>			<b>200</b>
									<b>SM Total:</b>			<b>200</b>
80	800			0251			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	9	2023	200
								NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	9	2023	1000
												<b>1000</b>
								NV532	EE RABLS PROJECT DN. NARSINGHPUR	9	2023	2700
												<b>2700</b>
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	9	2023	400
												<b>400</b>
								NV544	EE ND DN.NO.	9	2023	200

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0701	80	800		0251			Divisions	NV544	EE ND DN.NO. 23,BHOPAL	9	2023	<b>200</b>
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	9	2023	200 <b>200</b>
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	9	2023	20 <b>20</b>
								WR534	EE WRD GOHAD. DISTT.BHIND	9	2023	3809 <b>3809</b>
								WR550	EE WRD DN.NO.1 JHABUA	9	2023	620 <b>620</b>
								WR562	EE,WAINGANGA DN,BALAGHAT	9	2023	20 <b>20</b>
								WR563	EE,WR SURVEY DN,BALAGHAT	9	2023	100 <b>100</b>
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	9	2023	3000 <b>3000</b>
								WR600	EE E/M LM TUBWELL&G DN REWA	9	2023	50 <b>50</b>
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	9	2023	1478450 <b>1478450</b>
								WR623	EE,KEOTI CANAL DN REWA	9	2023	51900 <b>51900</b>
								WR657	EE.WRD,JAORA DISTT.MORENA	9	2023	2400 <b>2400</b>
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2023	2217 <b>2217</b>
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	9	2023	4700 <b>4700</b>
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	9	2023	112 <b>112</b>
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	9	2023	1560 <b>1560</b>
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	9	2023	300 <b>300</b>
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	9	2023	1000 <b>1000</b>
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	9	2023	1100 <b>1100</b>
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	9	2023	6060 <b>6060</b>
								WR689	SUTHALIYA PROJECT,	9	2023	1020

**Accountant General (A&E) I- MP**

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0701	80	800		0251			Divisions	WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	9	2023	<b>1020</b>
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	9	2023	100 <b>100</b>
									<b>Flag Total:</b>			<b>1563238</b>
									<b>SD Total</b>			<b>1563238</b>
									<b>DH Total</b>			<b>1563238</b>
									<b>SH Total</b>			<b>1563238</b>
									<b>GH Total:</b>			<b>1563238</b>
									<b>MI Total:</b>			<b>1563238</b>
									<b>SM Total:</b>			<b>1563238</b>
									<b>MH Total:</b>			<b>1563788</b>
0702	01	102		0653			Divisions	WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	9	2023	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>
		800		0653			Divisions	WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	9	2023	25 <b>25</b>
								WR507	EE WRD RAISEN	9	2023	100 <b>100</b>
								WR509	EE WRD RAJGARH	9	2023	410 <b>410</b>
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	9	2023	325 <b>325</b>
								WR521	EE WRD BETUL	9	2023	100 <b>100</b>
								WR532	EE,WRD,SHIVPURI	9	2023	20000 <b>20000</b>
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	9	2023	150 <b>150</b>
								WR547	EE WRD BARWANI	9	2023	300 <b>300</b>
								WR549	EE WRD KHANDWA	9	2023	100 <b>100</b>
								WR550	EE WRD DN.NO.1 JHABUA	9	2023	240 <b>240</b>
								WR565	EE,WRD ,CHHINDWARA	9	2023	600 <b>600</b>
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR	9	2023	300 <b>300</b>

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0702	01	800		0653			Divisions	WR598	EE WRD DN. NO.2 SHAHDOL	9	2023	1400 <b>1400</b>
								WR604	EE WRD KATNI	9	2023	206 <b>206</b>
								WR610	EE WRD DAMOH	9	2023	10 <b>10</b>
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	9	2023	10200 <b>10200</b>
								WR650	EE,WR DIVISION,BURHANPUR	9	2023	2400 <b>2400</b>
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	9	2023	20 <b>20</b>
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	9	2023	4140 <b>4140</b>
								<b>Flag Total:</b>			<b>41026</b>	
								<b>SD Total</b>			<b>41026</b>	
								<b>DH Total</b>			<b>41026</b>	
								<b>SH Total</b>			<b>41026</b>	
								<b>GH Total:</b>			<b>41026</b>	
								<b>MI Total:</b>			<b>41026</b>	
								<b>SM Total:</b>			<b>41326</b>	
								<b>MH Total:</b>			<b>41326</b>	
0853		101					Divisions	PH541	EE PHE DN. SATNA	9	2023	16000 <b>16000</b>
								<b>Flag Total:</b>			<b>16000</b>	
								<b>SD Total</b>			<b>16000</b>	
								<b>DH Total</b>			<b>16000</b>	
								<b>SH Total</b>			<b>16000</b>	
								<b>GH Total:</b>			<b>16000</b>	
								<b>MI Total:</b>			<b>16000</b>	
		102		0277			Divisions	PW534	EE PWD DN. NO.1 SAGAR	9	2023	142547 <b>142547</b>
								PW535	EE PWD, (B/R) DN. DAMOH	9	2023	2681 <b>2681</b>
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	9	2023	38190 <b>38190</b>
								PW537	EE PWD (B/R) DN. PANNA	9	2023	402323 <b>402323</b>
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	9	2023	1719480 <b>1719480</b>
								PW557	EE PWD MAINT. DN. 1 BHOPAL	9	2023	170688 <b>170688</b>
								PW558	EE PWD MAINT.DN. 2 BHOPAL	9	2023	373904 <b>373904</b>
								PW563	EE PWD DN. VIDISHA	9	2023	845663

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0853		102		0277			Divisions	PW563	EE PWD DN. VIDISHA	9	2023	<b>845663</b>
								PW576	EE PWD SATNA	9	2023	735313
												<b>735313</b>
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	9	2023	23291
												<b>23291</b>
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	9	2023	17984
												<b>17984</b>
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	9	2023	9788
												<b>9788</b>
								PW584	EE PWD DN.NO.2 JABALPUR	9	2023	72597
												<b>72597</b>
								PW585	EE PWD DN. KATNI	9	2023	18416
												<b>18416</b>
								PW591	EE PWD DN.NO.1 BALAGHAT	9	2023	40393
												<b>40393</b>
								PW592	EE PWD DN. NO. 1 MANDLA	9	2023	35585
												<b>35585</b>
								PW602	PWD B/R DIVISION, ASHOK NAGAR	9	2023	18502
												<b>18502</b>
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	9	2023	669
												<b>669</b>
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	9	2023	260197
												<b>260197</b>
								PW605	PIU, JABALPUR	9	2023	683863
												<b>683863</b>
								PW608	PIU, BALAGHAT	9	2023	55137
												<b>55137</b>
								PW611	PIU, PWD, SATNA	9	2023	9481
												<b>9481</b>
								PW615	P.I.U, PWD, HOSHANGABAD	9	2023	259791
												<b>259791</b>
								PW616	P.I.U, PWD, INDORE	9	2023	828115
												<b>828115</b>
								PW621	EE PWD NH DIVISON, BHOPAL	9	2023	75333
												<b>75333</b>
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	9	2023	123353
												<b>123353</b>
								PW629	P.I.U, PWD (PWD), VIDISHA	9	2023	369399
												<b>369399</b>
								PW633	P.I.U (PWD), DEWAS	9	2023	7028
												<b>7028</b>
								PW640	P.I.U, PWD, DAMOH	9	2023	21242
												<b>21242</b>
								PW645	PIU PWD ASHOK NAGAR	9	2023	56975
												<b>56975</b>
								PW648	PIU PWD SEONI	9	2023	12538

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0853		102		0277			Divisions	PW648	PIU PWD SEONI	9	2023	<b>12538</b>
								PW649	PIU PWD KATNI	9	2023	48084
												<b>48084</b>
								PW654	PIU PWD TIKAMGARH	9	2023	265298
												<b>265298</b>
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	9	2023	27907
												<b>27907</b>
							<b>Flag Total:</b>					<b>7771755</b>
							<b>SD Total</b>					<b>7771755</b>
							<b>DH Total</b>					<b>7771755</b>
							<b>SH Total</b>					<b>7771755</b>
			0278				Divisions	NV515	EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	9	2023	1116736
								NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	9	2023	17973
												<b>17973</b>
								NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	9	2023	3163
												<b>3163</b>
								NV532	EE RABLS PROJECT DN. NARSINGHPUR	9	2023	200
												<b>200</b>
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	9	2023	30900
												<b>30900</b>
								PH504	EE PHE DN. RAISEN	9	2023	5040
												<b>5040</b>
								PH508	EE PHE DN. BETUL	9	2023	335124
												<b>335124</b>
								PH509	EE PHE DN. HOSHANGABAD	9	2023	2300
												<b>2300</b>
								PH520	EE PHE DN. RATLAM	9	2023	11500
												<b>11500</b>
								PH522	EE PHE DN. SHAJAPUR	9	2023	17160
												<b>17160</b>
								PH523	EE PHE DN. DEWAS	9	2023	2550
												<b>2550</b>
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	9	2023	3000
												<b>3000</b>
								PH544	EE PHE DN. SIDHI	9	2023	15000
												<b>15000</b>
								PH551	EE PHE DN. SEONI	9	2023	7000
												<b>7000</b>
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	9	2023	17253
												<b>17253</b>
								PH567	EE,PHED ANUPPUR	9	2023	4000
												<b>4000</b>
								PH569	EE,PHE DN.BURHANPUR	9	2023	946
												<b>946</b>

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0853		102		0278			Divisions	PH579	E E PHE DN AGAR MALWA	9	2023	1400 <b>1400</b>
								PW527	EE PWD B/R DN. DATIA	9	2023	809206 <b>809206</b>
								PW543	EE PWD B/R DN. DEWAS.	9	2023	59121 <b>59121</b>
								PW544	EE PWD B/R DN. UJJAIN	9	2023	78590 <b>78590</b>
								PW547	EE PWD (B/R) DN. NEEMUCH	9	2023	1194022 <b>1194022</b>
								PW560	EE PWD NEW BOPAL DN. BHOPAL	9	2023	97212 <b>97212</b>
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	9	2023	36165 <b>36165</b>
								PW572	EE PWD DN. SIDHI	9	2023	9845 <b>9845</b>
								PW574	EE PWD DN.NO.1 SHAHDOL	9	2023	125 <b>125</b>
								PW600	E.E. PWD ANUPPUR	9	2023	53614 <b>53614</b>
								PW625	P.I.U, PWD, SHIVPURI	9	2023	119681 <b>119681</b>
								PW628	P.I.U, PWD, PANNA	9	2023	474411 <b>474411</b>
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	9	2023	18429 <b>18429</b>
								WR502	EE WRD SHAJAPUR	9	2023	412000 <b>412000</b>
								WR541	EE WRD INDORE	9	2023	9039 <b>9039</b>
								WR557	EE WR DN.NEEMUCH	9	2023	538779 <b>538779</b>
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	9	2023	20 <b>20</b>
								WR598	EE WRD DN. NO.2 SHAHDOL	9	2023	56576 <b>56576</b>
								WR623	EE,KEOTI CANAL DN REWA	9	2023	38319 <b>38319</b>
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	9	2023	158396 <b>158396</b>
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2023	11977 <b>11977</b>
								<b>Flag Total:</b>				<b>5766772</b>
								<b>SD Total</b>				<b>5766772</b>



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0853		102		0278					<b>DH Total</b>			<b>5766772</b>
									<b>SH Total</b>			<b>5766772</b>
									<b>GH Total:</b>			<b>13538527</b>
									<b>MI Total:</b>			<b>13538527</b>
		800		0277			Divisions	PH550	EE PHE DN. BALAGHAT	9	2023	5307
												<b>5307</b>
								PW630	P.I.U (PWD), MANDLA	9	2023	63598
												<b>63598</b>
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI	9	2023	174545
												<b>174545</b>
								PW642	PIU PWD BURHANPUR	9	2023	20000
												<b>20000</b>
									<b>Flag Total:</b>			<b>263450</b>
									<b>SD Total</b>			<b>263450</b>
									<b>DH Total</b>			<b>263450</b>
									<b>SH Total</b>			<b>263450</b>
			0278				Divisions	PH549	EE PHE DN. NARSINGHPUR	9	2023	2250
												<b>2250</b>
									<b>Flag Total:</b>			<b>2250</b>
									<b>SD Total</b>			<b>2250</b>
									<b>DH Total</b>			<b>2250</b>
									<b>SH Total</b>			<b>2250</b>
									<b>GH Total:</b>			<b>265700</b>
									<b>MI Total:</b>			<b>265700</b>
									<b>SM Total:</b>			<b>13820227</b>
									<b>MH Total:</b>			<b>13820227</b>
									<b>Grand Total:</b>			<b>20515408</b>