

Classified Abstract - Receipt

Month / Year of Incorporation : 11 / 2022

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0029		800		0018			Divisions	WR557	EE WR DN.NEEMUCH	11	2022	500000 500000
									Flag Total:			500000
									SD Total			500000
									DH Total			500000
									SH Total			500000
									GH Total:			500000
									MI Total:			500000
									SM Total:			500000
									MH Total:			500000
0030	03	104		0759			Divisions	NV533	EE,RABS,DISNET DN. NARSINGHPUR	11	2022	500 500
									Flag Total:			500
									SD Total			500
									DH Total			500
									SH Total			500
									GH Total:			500
									MI Total:			500
		800		0038			Divisions	WR531	EE,WRD HARSI ,DABRA	11	2022	21528 21528
									Flag Total:			21528
									SD Total			21528
									DH Total			21528
									SH Total			21528
									GH Total:			21528
									MI Total:			21528
									SM Total:			22028
									MH Total:			22028
0040		110					Divisions	WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	11	2022	7742 7742
									Flag Total:			7742
									SD Total			7742
									DH Total			7742
									SH Total			7742
									GH Total:			7742
									MI Total:			7742
									SM Total:			7742
									MH Total:			7742
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	11	2022	3000 3000
									Flag Total:			3000

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0041		101		0762					SD Total			3000
									DH Total			3000
									SH Total			3000
									GH Total:			3000
									MI Total:			3000
		102		0067			Divisions	WR534	EE WRD GOHAD. DISTT.BHIND	11	2022	1800
								WR535	EE,WRD,MORENA	11	2022	3000
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	11	2022	2400
									Flag Total:			7200
									SD Total			7200
									DH Total			7200
									SH Total			7200
				0872			Divisions	WR669	EE BANSUJARA PROJ.CANAL,WRD,BALD EVGARGH,TIKAMGARGH	11	2022	2450
									Flag Total:			2450
									SD Total			2450
									DH Total			2450
									SH Total			2450
									GH Total:			9650
									MI Total:			9650
									SM Total:			12650
									MH Total:			12650
0049	04	800		0099			Divisions	PW584	EE PWD DN.NO.2 JABALPUR	11	2022	2061250
									Flag Total:			2061250
									SD Total			2061250
									DH Total			2061250
									SH Total			2061250
									GH Total:			2061250
									MI Total:			2061250
									SM Total:			2061250
									MH Total:			2061250
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	11	2022	10
								PW519	EE PWD BRIDGE CONST. GWALIOR	11	2022	270
								PW524	EE PWD DN. NO.1 GWALIOR	11	2022	7907
								PW527	EE PWD B/R DN. DATIA	11	2022	2600

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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	PW527	EE PWD B/R DN. DATIA	11	2022	2600
								PW529	EE PWD B/R DN. MORENA.	11	2022	68522 68522
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	11	2022	711 711
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	11	2022	10 10
								PW534	EE PWD DN. NO.1 SAGAR	11	2022	86238 86238
								PW535	EE PWD, (B/R) DN. DAMOH	11	2022	1270 1270
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	11	2022	260 260
								PW537	EE PWD (B/R) DN. PANNA	11	2022	430204 430204
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	11	2022	550 550
								PW539	EE PWD (E/M) DN. GWALIOR	11	2022	290 290
								PW541	EE PWD B/R DN NO.1 INDORE	11	2022	22076 22076
								PW543	EE PWD B/R DN. DEWAS.	11	2022	85 85
								PW544	EE PWD B/R DN. UJJAIN	11	2022	13605 13605
								PW545	EE PWD B/R DN. RATLAM	11	2022	76145 76145
								PW546	EE PWD B/R DN. MANDSAUR	11	2022	210 210
								PW547	EE PWD (B/R) DN. NEEMUCH	11	2022	70845 70845
								PW549	EE PWD (B/R) DN. BARWANI	11	2022	126799 126799
								PW550	EE PWD B/R DN. KHANDWA	11	2022	215349 215349
								PW551	EE PWD B/R DN. KHARGONE.	11	2022	28438 28438
								PW552	EE PWD B/R DN. DHAR	11	2022	570465 570465
								PW560	EE PWD NEW BOPAL DN. BHOPAL	11	2022	5425 5425
								PW563	EE PWD DN. VIDISHA	11	2022	20259 20259
								PW567	EE,PWD (B&R) DIVISION HARDA	11	2022	4060 4060
								PW571	EE PWD E/M DN. REWA	11	2022	1873 1873

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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	PW572	EE PWD DN. SIDHI	11	2022	40250
												40250
								PW576	EE PWD SATNA	11	2022	24520
												24520
								PW583	EE PWD DN.NO.1 JABALPUR	11	2022	150
												150
								PW584	EE PWD DN.NO.2 JABALPUR	11	2022	8051
												8051
								PW585	EE PWD DN. KATNI	11	2022	9694
												9694
								PW591	EE PWD DN.NO.1 BALAGHAT	11	2022	77241
												77241
								PW600	E.E. PWD ANUPPUR	11	2022	27687
												27687
								PW601	E.E. PWD BURHANPUR	11	2022	175
												175
								PW619	P.I.U, PWD, SIDHI	11	2022	5782
												5782
								PW625	P.I.U, PWD, SHIVPURI	11	2022	200
												200
								PW628	P.I.U, PWD, PANNA	11	2022	20225
												20225
								PW629	P.I.U, PWD (PWD), VIDISHA	11	2022	29972
												29972
								PW630	P.I.U (PWD), MANDLA	11	2022	5003
												5003
								PW634	P.I.U, PWD,DHAR	11	2022	100
												100
								PW639	E E PWD E/M DIVN SAGAR	11	2022	4740
												4740
								PW641	P.I.U, PWD. PWD DATIA	11	2022	3300
												3300
								PW643	PIU PWD ALIRAJPUR	11	2022	40
												40
								PW645	PIU PWD ASHOK NAGAR	11	2022	20
												20
								PW646	PIU PWD SHEOPUR	11	2022	40
												40
								PW648	PIU PWD SEONI	11	2022	12060
												12060
								PW649	PIU PWD KATNI	11	2022	105383
												105383
								PW650	PIU PWD BHIND	11	2022	11902
												11902
								PW651	PIU PWD UMARIYA	11	2022	800
												800
								PW652	PIU PWD RAJGARH	11	2022	5060
												5060

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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	PW654	PIU PWD TIKAMGARH	11	2022	20678
												20678
								PW655	PIU PWD DINDORI	11	2022	300
												300
								PW657	PIU PWD AGAR MALWA	11	2022	210
												210
								PW660	PIU PWD RAISEN	11	2022	60
												60
								PW661	PIU PWD ANUPPUR	11	2022	34472
												34472
									Flag Total:			2202591
									SD Total			2202591
									DH Total			2202591
									SH Total			2202591
							Divisions	PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	11	2022	57634
												57634
								PW526	EE PWD (B/R) DN. BHIND.	11	2022	360
												360
								PW531	EE PWD, B/R DN. NO. 1 GUNA	11	2022	25
												25
								PW555	EE PWD E/M DN. UJJAIN.	11	2022	70
												70
								PW564	EE PWD DN. RAISEN	11	2022	315079
												315079
								PW565	EE PWD DN. RAJGARH	11	2022	16475
												16475
								PW570	EE PWD DN. 1 REWA	11	2022	21935
												21935
								PW577	EE PWD (B/R) DN.UMARIYA	11	2022	130
												130
								PW586	EE PWD DN.NO.1 SEONI	11	2022	46359
												46359
								PW592	EE PWD DN. NO. 1 MANDLA	11	2022	27124
												27124
								PW593	EE PWD DN. DINDORI.	11	2022	15
												15
								PW602	PWD B/R DIVISION, ASHOK NAGAR	11	2022	28622
												28622
								PW606	PIU, CHHINDWARA	11	2022	16358
												16358
								PW607	PIU, SHAHDOL	11	2022	33640
												33640
								PW608	PIU, BALAGHAT	11	2022	146056
												146056
								PW617	P.I.U, PWD, UJJAIN	11	2022	120
												120
								PW618	P.I.U, PWD, GWALIOR	11	2022	40
												40

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800					Divisions	PW618	P.I.U, PWD, GWALIOR	11	2022	40
								PW623	P.I.U, PWD, BETUL	11	2022	70
												70
								PW626	P.I.U, PWD, MORENA	11	2022	30
												30
								PW631	P.I.U (PWD), JHABUA	11	2022	25340
												25340
								PW632	P.I.U (PWD), MANDSOUR	11	2022	15400
												15400
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	11	2022	225
												225
								PW640	P.I.U, PWD, DAMOH	11	2022	640
												640
								PW667	EE, PWD(NH) DN REWA MP	11	2022	40
												40
								PW668	EE, PWD, NH DN JABALPUR	11	2022	20
												20
								PW669	EE PWD NH DIVISION GWALIOR	11	2022	27100
												27100
							Flag Total:					778907
							SD Total					778907
							DH Total					778907
							SH Total					778907
							GH Total:					2981498
							MI Total:					2981498
							SM Total:					2981498
80	800			0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	11	2022	20
												20
								PW517	EE, PWD BRIDGE CONST. DN INDORE	11	2022	2311788
												2311788
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	11	2022	110
												110
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	11	2022	20090
												20090
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	11	2022	10
												10
								PW554	EE PWD B/R DN.NO.1 JHABUA	11	2022	279305
												279305
								PW557	EE PWD MAINT. DN. 1 BHOPAL	11	2022	1020
												1020
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	11	2022	172874
												172874
								PW562	EE PWD DN. SEHORE	11	2022	600
												600
								PW594	EE PWD E/M DN. JABALPUR	11	2022	105

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800		0691			Divisions	PW594	EE PWD E/M DN. JABALPUR	11	2022	105
								PW610	PIU, PWD, REWA	11	2022	210
												210
								PW614	P.I.U, PWD, SAGAR	11	2022	3580
												3580
								PW633	P.I.U (PWD), DEWAS	11	2022	103745
												103745
								PW642	PIU PWD BURHANPUR	11	2022	50
												50
								PW656	PIU PWD KHARGONE	11	2022	150
												150
								PW658	PIU PWD SINGRAULI	11	2022	210335
												210335
							Flag Total:					3103992
							SD Total					3103992
							DH Total					3103992
							SH Total					3103992
							Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	11	2022	1000
												1000
								PW558	EE PWD MAINT.DN. 2 BHOPAL	11	2022	25929
												25929
								PW566	EE PWD (B/R) DN. BETUL	11	2022	17298
												17298
								PW568	EE PWD E/M DN. I BHOPAL	11	2022	7528
												7528
								PW588	EE PWD DN.NO.1 CHHINDWARA	11	2022	53036
												53036
								PW590	EE PWD DN.NARSINGHPUR	11	2022	60
												60
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	11	2022	10882
												10882
								PW605	PIU, JABALPUR	11	2022	140
												140
								PW609	PIU, KHANDWA	11	2022	150
												150
								PW611	PIU, PWD, SATNA	11	2022	106179
												106179
								PW615	P.I.U, PWD, HOSHANGABAD	11	2022	70
												70
								PW616	P.I.U, PWD, INDORE	11	2022	115545
												115545
								PW622	P.I.U, PWD NARSINGPUR	11	2022	40
												40
								PW624	P.I.U, PWD, SEHORE	11	2022	10
												10
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	11	2022	120
												120

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0059	80	800					Divisions	PW665	P. I. U. PWD BHOPAL	11	2022	700
												700
								PW666	P. I. U. PWD NO.2 BHOPAL	11	2022	10
												10
									Flag Total:			338697
									SD Total			338697
									DH Total			338697
									SH Total			338697
									GH Total:			3442689
									MI Total:			3442689
									SM Total:			3442689
									MH Total:			6424187
0215	01	102					Divisions	PH581	EE PHE DN,MAUGANJ, DISTT. REWA	11	2022	40
												40
									Flag Total:			40
									SD Total			40
									DH Total			40
									SH Total			40
									GH Total:			40
									MI Total:			40
		104					Divisions	PH541	EE PHE DN. SATNA	11	2022	81259
												81259
								PH544	EE PHE DN. SIDHI	11	2022	500
												500
								PH579	E E PHE DN AGAR MALWA	11	2022	6450
												6450
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	11	2022	5200
												5200
									Flag Total:			93409
									SD Total			93409
									DH Total			93409
									SH Total			93409
									GH Total:			93409
									MI Total:			93409
		501		0164			Divisions	PH501	EE PHE DN. BHOPAL	11	2022	10
												10
								PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	11	2022	20
												20
								PH504	EE PHE DN. RAISEN	11	2022	10005
												10005
								PH505	EE PHE DIV SEHORE	11	2022	52192
												52192
								PH506	EE PHE DN. RAJGARH (BIORA)	11	2022	5965
												5965
								PH507	EE PHE DN. VIDISHA	11	2022	20

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0215	01	501		0164			Divisions	PH507	EE PHE DN. VIDISHA	11	2022	20
								PH508	EE PHE DN. BETUL	11	2022	1629
												1629
								PH511	EE PHE DN. INDORE	11	2022	1229
												1229
								PH512	EE PHE DN. KHANDWA	11	2022	45
												45
								PH514	EE PHE DN. JHABUA	11	2022	300
												300
								PH522	EE PHE DN. SHAJAPUR	11	2022	41155
												41155
								PH529	EE PHE DN. SHIVPURI	11	2022	9192
												9192
								PH532	EE PHE DN. DATIA	11	2022	2759
												2759
								PH534	EE PHE DN. SAGAR	11	2022	90
												90
								PH537	EE PHE DN. DAMOH	11	2022	911628
												911628
								PH542	EE PHE DN. SHAHDOL	11	2022	400
												400
								PH543	EE,PHE DIVISION UMARIYA	11	2022	2998
												2998
								PH546	EE PHE PROJ. DN.-1 KATNI	11	2022	20
												20
								PH548	EE,PHE DIVISION DINDORI	11	2022	100
												100
								PH549	EE PHE DN. NARSINGHPUR	11	2022	7594
												7594
								PH550	EE PHE DN. BALAGHAT	11	2022	33138
												33138
								PH552	EE PHE DN. CHHINDWARA	11	2022	5239
												5239
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	11	2022	10
												10
								PH561	EE PHE MECHANICAL DIVISION SAGAR	11	2022	20
												20
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	11	2022	50
												50
								PH567	EE,PHED ANUPPUR	11	2022	13231
												13231
								PH568	EE,PHE DN.ASHOKNAGAR	11	2022	120
												120
								PH569	EE,PHE DN.BURHANPUR	11	2022	645
												645
								PH572	EE, PHE DIVISION, ALIRAJPUR	11	2022	80
												80
								PH573	EE, P.H.E. DIVISION	11	2022	138377

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0215	01	501		0164			Divisions	PH573	EE, P.H.E. DIVISION SINGRAULI	11	2022	138377
								PH584	EE, PHE DN. KHURAI, SAGAR	11	2022	19409
												19409
									Flag Total:			1257670
									SD Total			1257670
									DH Total			1257670
									SH Total			1257670
									GH Total:			1257670
									MI Total:			1257670
									SM Total:			1351119
		102					Positive TEs	PH569		8	2022	1505
												1505
									Flag Total:			1505
									SD Total			1505
									DH Total			1505
									SH Total			1505
									GH Total:			1505
									MI Total:			1505
		104					Positive TEs	PH524		9	2022	215500
												215500
								PH569		9	2022	430
												430
									Flag Total:			215930
									SD Total			215930
									DH Total			215930
									SH Total			215930
									GH Total:			215930
									MI Total:			215930
		501		0164			Negative TEs	PH524		9	2022	-215500
												-215500
								PH569		8	2022	-1505
												-1505
								PH569		9	2022	-430
												-430
									Flag Total:			-217435
									SD Total			-217435
									DH Total			-217435
									SH Total			-217435
									GH Total:			-217435
									MI Total:			-217435
									SM Total:			0
									MH Total:			1351119
0230		101					Divisions	PH513	EE PHE DN. DHAR	11	2022	44386
												44386

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0230		101					Divisions	PH523	EE PHE DN. DEWAS	11	2022	6326
												6326
								PH537	EE PHE DN. DAMOH	11	2022	1324
												1324
								PH543	EE,PHE DIVISION UMARIYA	11	2022	6612
												6612
								PH544	EE PHE DN. SIDHI	11	2022	12136
												12136
								PH546	EE PHE PROJ. DN.-1 KATNI	11	2022	6954
												6954
								PH548	EE,PHE DIVISION DINDORI	11	2022	7086
												7086
								PH573	EE, P.H.E. DIVISION SINGRAULI	11	2022	87492
												87492
								PH582	EE, PHE DN. SARDARPUR, DHAR	11	2022	53168
												53168
								PW547	EE PWD (B/R) DN. NEEMUCH	11	2022	320351
												320351
								PW640	P.I.U, PWD, DAMOH	11	2022	4503
												4503
								PW649	PIU PWD KATNI	11	2022	127940
												127940
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	11	2022	12873
												12873
								WR557	EE WR DN.NEEMUCH	11	2022	106974
												106974
									Flag Total:			798125
									SD Total			798125
									DH Total			798125
									SH Total			798125
									GH Total:			798125
									MI Total:			798125
		106					Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	11	2022	228
												228
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	11	2022	107961
												107961
									Flag Total:			108189
									SD Total			108189
									DH Total			108189
									SH Total			108189
									GH Total:			108189
									MI Total:			108189
									SM Total:			906314
									MH Total:			906314
0700	13	800		0251			Divisions	WR522	EE,WRD BARNA, LBC	11	2022	1010

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0700	13	800		0251			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	11	2022	1010
							Flag Total:					1010
							SD Total					1010
							DH Total					1010
							SH Total					1010
							GH Total:					1010
							MI Total:					1010
							SM Total:					1010
	80	800		0251			Divisions	WR623	EE,KEOTI CANAL DN REWA	11	2022	200
							Flag Total:					200
							SD Total					200
							DH Total					200
							SH Total					200
							GH Total:					200
							MI Total:					200
							SM Total:					200
							MH Total:					1210
0701	11	101		0247			Divisions	WR557	EE WR DN.NEEMUCH	11	2022	550
							Flag Total:					550
							SD Total					550
							DH Total					550
							SH Total					550
							GH Total:					550
							MI Total:					550
		800		0251			Divisions	WR669	EE BANSUJARA PROJ.CANAL,WRD,BALD EVGARGH,TIKAMGARGH	11	2022	100
							Flag Total:					100
							SD Total					100
							DH Total					100
							SH Total					100
							GH Total:					100
							MI Total:					100
							SM Total:					650
	14	800		0251			Divisions	WR558	EE HIRAN WRD JABALPUR	11	2022	500
							Flag Total:					500
							SD Total					500
							DH Total					500
							SH Total					500
							GH Total:					500

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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	WR537	EE,WRD,SABALGARH MORENA	11	2022	200 200
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	11	2022	150 150
								WR559	EE WRD MANDLA	11	2022	40 40
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	11	2022	70 70
								WR586	DIRECTOR RESEARCH, BHOPAL	11	2022	110 110
								WR600	EE E/M LM TUBWELL&G DN REWA	11	2022	1030 1030
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	11	2022	600 600
								WR618	EE,UPPERPURVA CANAL DN,REWA	11	2022	12200 12200
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	11	2022	200 200
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	11	2022	20645 20645
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	11	2022	110 110
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2022	3100 3100
								WR663	EE,PURVA CANAL DIVISION NO.2 SATNA	11	2022	200 200
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	11	2022	4600 4600
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	11	2022	4680 4680
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	11	2022	300 300
								WR680	DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR	11	2022	12237 12237
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	11	2022	1200 1200
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	11	2022	3030 3030
								WR691	PRO.ADMN MA RATANGARH IMP UNIT	11	2022	100 100

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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			166102
									Flag Total:			166102
									SD Total			166102
									DH Total			166102
									SH Total			166102
									GH Total:			166102
									MI Total:			166102
									SM Total:			166102
									MH Total:			167552
0702	01	102		0272					Divisions	WR546	EE WRD, E&M LIGHT MACHINERY DHAR	11 2022 50
										WR608	EE WRD 1 SAGAR	11 2022 400
												400
												Flag Total:
												450
												SD Total
												450
												DH Total
												450
												SH Total
												450
				0653					Divisions	WR509	EE WRD RAJGARH	11 2022 1230
										WR512	EE WRD E&M L.M.L& GDN.BHOPAL	11 2022 225
										WR521	EE WRD BETUL	11 2022 200
										WR530	EE WRD MULTAI DISTT.BETUL	11 2022 200
										WR547	EE WRD BARWANI	11 2022 43270
										WR548	EE WRD KHARGONE	11 2022 6042
										WR549	EE WRD KHANDWA	11 2022 600
										WR555	EE WRD MANAWAR DHAR	11 2022 2000
										WR561	EE WRD DINDORI	11 2022 100
										WR564	EE WRD SEONI	11 2022 1200
										WR565	EE,WRD ,CHHINDWARA	11 2022 200
										WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	11 2022 50
										WR596	EE WRD SATNA (M.P.)	11 2022 25210
										WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	11 2022 415
										WR604	EE WRD KATNI	11 2022 318
												318

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	102		0653			Divisions	WR610	EE WRD DAMOH	11	2022	510
												510
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	11	2022	50
												50
								WR650	EE,WR DIVISION,BURHANPUR	11	2022	900
												900
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	11	2022	440
												440
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	11	2022	2680
												2680
								WR685	WATER RESOURCES DIVISION CHHATARPUR	11	2022	40
												40
									Flag Total:			85880
									SD Total			85880
									DH Total			85880
									SH Total			85880
									GH Total:			86330
									MI Total:			86330
									SM Total:			86330
									MH Total:			86330
0853		102		0277			Divisions	PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	11	2022	452435
												452435
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	11	2022	143391
												143391
								PW534	EE PWD DN. NO.1 SAGAR	11	2022	262784
												262784
								PW535	EE PWD, (B/R) DN. DAMOH	11	2022	2896
												2896
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	11	2022	130958
												130958
								PW537	EE PWD (B/R) DN. PANNA	11	2022	30507
												30507
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	11	2022	318040
												318040
								PW543	EE PWD B/R DN. DEWAS.	11	2022	33570
												33570
								PW549	EE PWD (B/R) DN. BARWANI	11	2022	100686
												100686
								PW557	EE PWD MAINT. DN. 1 BHOPAL	11	2022	54817
												54817
								PW558	EE PWD MAINT.DN. 2 BHOPAL	11	2022	642297
												642297
								PW563	EE PWD DN. VIDISHA	11	2022	1500
												1500

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW567	EE,PWD (B&R) DIVISION HARDA	11	2022	91559 91559
								PW576	EE PWD SATNA	11	2022	824002 824002
								PW584	EE PWD DN.NO.2 JABALPUR	11	2022	31857 31857
								PW585	EE PWD DN. KATNI	11	2022	6407 6407
								PW591	EE PWD DN.NO.1 BALAGHAT	11	2022	62649 62649
								PW592	EE PWD DN. NO. 1 MANDLA	11	2022	88525 88525
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	11	2022	13752 13752
								PW605	PIU, JABALPUR	11	2022	140367 140367
								PW611	PIU, PWD, SATNA	11	2022	4600 4600
								PW624	P.I.U, PWD, SEHORE	11	2022	119748 119748
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	11	2022	82335 82335
								PW628	P.I.U, PWD, PANNA	11	2022	162377 162377
								PW630	P.I.U (PWD), MANDLA	11	2022	34457 34457
								PW633	P.I.U (PWD), DEWAS	11	2022	162962 162962
								PW642	PIU PWD BURHANPUR	11	2022	50000 50000
								PW645	PIU PWD ASHOK NAGAR	11	2022	9004 9004
								PW649	PIU PWD KATNI	11	2022	123261 123261
								PW654	PIU PWD TIKAMGARH	11	2022	32406 32406
								PW665	P. I. U. PWD BHOPAL	11	2022	1554237 1554237
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	11	2022	3256 3256
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	11	2022	7500000 7500000
								Flag Total:				13271642
								SD Total				13271642
								DH Total				13271642

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277	SH Total							13271642
				0278			Divisions	NV528	EE RABLS PROJECT LBC DIV 2	11	2022	849
									BARGIHILL,JABALPUR			849
								NV534	EE RABLS PROJCT CANAL DIV 1 KARELI	11	2022	325198
									NARSINGHPUR			325198
								PH505	EE PHE DIV SEHORE	11	2022	237095
												237095
								PH513	EE PHE DN. DHAR	11	2022	9300
												9300
								PH516	EE PHE DN. BADWANI	11	2022	4275
												4275
								PH520	EE PHE DN. RATLAM	11	2022	616436
												616436
								PH537	EE PHE DN. DAMOH	11	2022	30000
												30000
								PH538	EE PHE DN. TIKAMGARH	11	2022	6450
												6450
								PH542	EE PHE DN. SHAHDOL	11	2022	1040
												1040
								PH543	EE,PHE DIVISION UMARIYA	11	2022	1000
												1000
								PH552	EE PHE DN. CHHINDWARA	11	2022	2000
												2000
								PH561	EE PHE MECHANICAL DIVISION SAGAR	11	2022	6460
												6460
								PH573	EE, P.H.E. DIVISION SINGRAULI	11	2022	10700
												10700
								PH579	E E PHE DN AGAR MALWA	11	2022	5250
												5250
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	11	2022	2000
												2000
								PW527	EE PWD B/R DN. DATIA	11	2022	1669
												1669
								PW547	EE PWD (B/R) DN. NEEMUCH	11	2022	639072
												639072
								PW560	EE PWD NEW BOPAL DN. BHOPAL	11	2022	6714
												6714
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	11	2022	56407
												56407
								PW562	EE PWD DN. SEHORE	11	2022	1242081
												1242081
								PW572	EE PWD DN. SIDHI	11	2022	10555
												10555
								PW600	E.E. PWD ANUPPUR	11	2022	1145655
												1145655
								PW639	E E PWD E/M DIVN SAGAR	11	2022	500
												500

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR502	EE WRD SHAJAPUR	11	2022	31460
												31460
								WR521	EE WRD BETUL	11	2022	10600062
												10600062
								WR530	EE WRD MULTAI DISTT.BETUL	11	2022	113750
												113750
								WR531	EE,WRD HARSI ,DABRA	11	2022	287230
												287230
								WR541	EE WRD INDORE	11	2022	265240
												265240
								WR557	EE WR DN.NEEMUCH	11	2022	210968
												210968
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	11	2022	428
												428
								WR596	EE WRD SATNA (M.P.)	11	2022	137683
												137683
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	11	2022	340651
												340651
								WR604	EE WRD KATNI	11	2022	155
												155
								WR618	EE,UPPERPURVA CANAL DN,REWA	11	2022	64162
												64162
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	11	2022	1014804
												1014804
								WR623	EE,KEOTI CANAL DN REWA	11	2022	157330
												157330
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2022	95424
												95424
								WR669	EE BANSUJARA PROJ.CANAL,WRD,BALD EVGARGH,TIKAMGARGH	11	2022	192618
												192618
								Flag Total:				17872671
								SD Total				17872671
								DH Total				17872671
								SH Total				17872671
								GH Total:				31144313
								MI Total:				31144313
		800		0277			Divisions	PW625	P.I.U, PWD, SHIVPURI	11	2022	7558
												7558
								Flag Total:				7558
								SD Total				7558
								DH Total				7558
								SH Total				7558
								GH Total:				7558

Accountant General (A&E) I- MP

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0853		800										7558
												31151871
												31151871
												42692253