

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 12 / 2022

31 January 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0041		102		0067			Divisions	WR534	EE WRD GOHAD. DISTT.BHIND	12	2022	1800 1800
								WR535	EE,WRD,MORENA	12	2022	4800 4800
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	12	2022	2400 2400
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	12	2022	1800 1800
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	12	2022	9600 9600
								Flag Total:				30200
								SD Total				30200
								DH Total				30200
								SH Total				30200
								GH Total:				30200
								MI Total:				30200
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	12	2022	7500 7500
								Flag Total:				7500
								SD Total				7500
								DH Total				7500
								SH Total				7500
								GH Total:				7500
								MI Total:				7500
								SM Total:				41300
								MH Total:				41300
0049	04	800		0099			Divisions	PW584	EE PWD DN.NO.2 JABALPUR	12	2022	2553833 2553833
								Flag Total:				2553833
								SD Total				2553833
								DH Total				2553833
								SH Total				2553833
								GH Total:				2553833
								MI Total:				2553833
								SM Total:				2553833
								MH Total:				2553833
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	12	2022	400256 400256
								PW519	EE PWD BRIDGE CONST. GWALIOR	12	2022	320 320
								PW524	EE PWD DN. NO.1 GWALIOR	12	2022	35014 35014

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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	12	2022	76533 76533
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	12	2022	1691 1691
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	12	2022	124881 124881
								PW534	EE PWD DN. NO.1 SAGAR	12	2022	139650 139650
								PW535	EE PWD, (B/R) DN. DAMOH	12	2022	2520 2520
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	12	2022	140527 140527
								PW537	EE PWD (B/R) DN. PANNA	12	2022	81394 81394
								PW543	EE PWD B/R DN. DEWAS.	12	2022	6746 6746
								PW544	EE PWD B/R DN. UJJAIN	12	2022	35917 35917
								PW545	EE PWD B/R DN. RATLAM	12	2022	260 260
								PW547	EE PWD (B/R) DN. NEEMUCH	12	2022	1650 1650
								PW549	EE PWD (B/R) DN. BARWANI	12	2022	7302 7302
								PW550	EE PWD B/R DN. KHANDWA	12	2022	131745 131745
								PW552	EE PWD B/R DN. DHAR	12	2022	244744 244744
								PW563	EE PWD DN. VIDISHA	12	2022	10658 10658
								PW567	EE,PWD (B&R) DIVISION HARDA	12	2022	6630 6630
								PW571	EE PWD E/M DN. REWA	12	2022	400 400
								PW572	EE PWD DN. SIDHI	12	2022	145433 145433
								PW574	EE PWD DN.NO.1 SHAHDOL	12	2022	41819 41819
								PW576	EE PWD SATNA	12	2022	34060 34060
								PW583	EE PWD DN.NO.1 JABALPUR	12	2022	4239 4239
								PW584	EE PWD DN.NO.2 JABALPUR	12	2022	559789 559789
								PW585	EE PWD DN. KATNI	12	2022	2967 2967
								PW591	EE PWD DN.NO.1	12	2022	80296

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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	PW591	EE PWD DN.NO.1 BALAGHAT	12	2022	80296
								PW600	E.E. PWD ANUPPUR	12	2022	19950
												19950
								PW601	E.E. PWD BURHANPUR	12	2022	350
												350
								PW628	P.I.U, PWD, PANNA	12	2022	630
												630
								PW629	P.I.U, PWD (PWD), VIDISHA	12	2022	75
												75
								PW630	P.I.U (PWD), MANDLA	12	2022	33413
												33413
								PW634	P.I.U, PWD,DHAR	12	2022	249068
												249068
								PW639	E E PWD E/M DIVN SAGAR	12	2022	10610
												10610
								PW641	P.I.U, PWD. PWD DATIA	12	2022	3500
												3500
								PW643	PIU PWD ALIRAJPUR	12	2022	360
												360
								PW645	PIU PWD ASHOK NAGAR	12	2022	120
												120
								PW646	PIU PWD SHEOPUR	12	2022	13548
												13548
								PW647	PIU PWD HARDA	12	2022	100
												100
								PW648	PIU PWD SEONI	12	2022	110
												110
								PW649	PIU PWD KATNI	12	2022	1970
												1970
								PW650	PIU PWD BHIND	12	2022	160
												160
								PW651	PIU PWD UMARIYA	12	2022	55315
												55315
								PW652	PIU PWD RAJGARH	12	2022	31187
												31187
								PW654	PIU PWD TIKAMGARH	12	2022	44300
												44300
								PW655	PIU PWD DINDORI	12	2022	1735
												1735
								PW657	PIU PWD AGAR MALWA	12	2022	1260
												1260
								PW660	PIU PWD RAISEN	12	2022	120
												120
								PW661	PIU PWD ANUPPUR	12	2022	2010
												2010
								Flag Total:				2787332
								SD Total				2787332

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0059	01	800		0691					DH Total			2787332	
									SH Total			2787332	
								Divisions	PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	12	2022	90 90
									PW526	EE PWD (B/R) DN. BHIND.	12	2022	360 360
									PW531	EE PWD, B/R DN. NO. 1 GUNA	12	2022	30 30
									PW538	EE PWD ,(B/R) DN. TIKAMGARH	12	2022	560551 560551
									PW539	EE PWD (E/M) DN. GWALIOR	12	2022	270 270
									PW546	EE PWD B/R DN. MANDSAUR	12	2022	9455 9455
									PW555	EE PWD E/M DN. UJJAIN.	12	2022	190 190
									PW565	EE PWD DN. RAJGARH	12	2022	22733 22733
									PW570	EE PWD DN. 1 REWA	12	2022	145639 145639
									PW577	EE PWD (B/R) DN.UMARIYA	12	2022	50 50
									PW586	EE PWD DN.NO.1 SEONI	12	2022	47471 47471
									PW592	EE PWD DN. NO. 1 MANDLA	12	2022	343867 343867
									PW593	EE PWD DN. DINDORI.	12	2022	30 30
									PW602	PWD B/R DIVISION, ASHOK NAGAR	12	2022	13869 13869
									PW606	PIU, CHHINDWARA	12	2022	95191 95191
									PW607	PIU, SHAHDOL	12	2022	63875 63875
									PW608	PIU, BALAGHAT	12	2022	7769 7769
									PW613	P.I.U, PWD, GUNA	12	2022	30 30
									PW617	P.I.U, PWD, UJJAIN	12	2022	250 250
									PW618	P.I.U, PWD, GWALIOR	12	2022	270 270
									PW619	P.I.U, PWD, SIDHI	12	2022	800 800
									PW621	EE PWD NH DIVISON, BHOPAL	12	2022	10 10
									PW623	P.I.U, PWD, BETUL	12	2022	29515

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800					Divisions	PW623	P.I.U, PWD, BETUL	12	2022	29515
								PW625	P.I.U, PWD, SHIVPURI	12	2022	450
												450
								PW626	P.I.U, PWD, MORENA	12	2022	36005
												36005
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	12	2022	169814
												169814
								PW631	P.I.U (PWD), JHABUA	12	2022	550
												550
								PW632	P.I.U (PWD), MANDSOUR	12	2022	180
												180
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	93962
												93962
								PW640	P.I.U, PWD, DAMOH	12	2022	1680
												1680
								PW667	EE, PWD(NH) DN REWA MP	12	2022	30
												30
								PW669	EE PWD NH DIVISION GWALIOR	12	2022	20000
												20000
									Flag Total:			1664986
									SD Total			1664986
									DH Total			1664986
									SH Total			1664986
									GH Total:			4452318
									MI Total:			4452318
									SM Total:			4452318
60	800			0691			Divisions	PW642	PIU PWD BURHANPUR	12	2022	50
												50
									Flag Total:			50
									SD Total			50
									DH Total			50
									SH Total			50
									GH Total:			50
									MI Total:			50
									SM Total:			50
80	800			0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	12	2022	30
												30
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	12	2022	160
												160
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	12	2022	89524
												89524
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	12	2022	100
												100
								PW554	EE PWD B/R DN.NO.1	12	2022	110

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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	PW554	EE PWD B/R DN.NO.1 JHABUA	12	2022	110
								PW557	EE PWD MAINT. DN. 1 BHOPAL	12	2022	5030 5030
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	12	2022	3820 3820
								PW562	EE PWD DN. SEHORE	12	2022	1200 1200
								PW594	EE PWD E/M DN. JABALPUR	12	2022	570 570
								PW610	PIU, PWD, REWA	12	2022	150 150
								PW614	P.I.U, PWD, SAGAR	12	2022	52301 52301
								PW633	P.I.U (PWD), DEWAS	12	2022	79729 79729
								PW656	PIU PWD KHARGONE	12	2022	125 125
								PW658	PIU PWD SINGRAULI	12	2022	31100 31100
									Flag Total:			263949
									SD Total			263949
									DH Total			263949
									SH Total			263949
							Divisions	NV522	EE ND PHE DIVISION BARWANI	12	2022	10 10
								PW516	EE PWD BRIDGE CONST. DN BHOPAL	12	2022	2430 2430
								PW564	EE PWD DN. RAISEN	12	2022	213219 213219
								PW566	EE PWD (B/R) DN. BETUL	12	2022	149194 149194
								PW568	EE PWD E/M DN. I BHOPAL	12	2022	18236 18236
								PW588	EE PWD DN.NO.1 CHHINDWARA	12	2022	84856 84856
								PW590	EE PWD DN.NARSINGHPUR	12	2022	200 200
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	12	2022	188302 188302
								PW605	PIU, JABALPUR	12	2022	180 180
								PW609	PIU, KHANDWA	12	2022	5563 5563
								PW611	PIU, PWD, SATNA	12	2022	19344 19344
								PW615	P.I.U, PWD, HOSHANGABAD	12	2022	60 60

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800					Divisions	PW616	P.I.U, PWD, INDORE	12	2022	16664
												16664
								PW622	P.I.U, PWD NARSINGPUR	12	2022	70
												70
								PW624	P.I.U, PWD, SEHORE	12	2022	325075
												325075
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	12	2022	323206
												323206
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	12	2022	40
												40
								PW665	P. I. U. PWD BHOPAL	12	2022	800
												800
								WR565	EE,WRD ,CHHINDWARA	12	2022	5000
												5000
									Flag Total:			1352449
									SD Total			1352449
									DH Total			1352449
									SH Total			1352449
									GH Total:			1616398
									MI Total:			1616398
									SM Total:			1616398
									MH Total:			6068766
0071	01	800					Divisions	WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2022	125
												125
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	12	2022	20
												20
									Flag Total:			145
									SD Total			145
									DH Total			145
									SH Total			145
									GH Total:			145
									MI Total:			145
									SM Total:			145
									MH Total:			145
0215	01	104					Divisions	PH541	EE PHE DN. SATNA	12	2022	18668
												18668
								PH544	EE PHE DN. SIDHI	12	2022	900
												900
								PH579	E E PHE DN AGAR MALWA	12	2022	3540
												3540
								WR661	EE WR. DIV. NO. 2 SINGRAULI	12	2022	100

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	104					Divisions	WR661	EE WR. DIV. NO. 2 SINGRAULI	12	2022	100
							Flag Total:					23208
							SD Total					23208
							DH Total					23208
							SH Total					23208
							GH Total:					23208
							MI Total:					23208
		501		0164			Divisions	PH501	EE PHE DN. BHOPAL	12	2022	346
								PH504	EE PHE DN. RAISEN	12	2022	5
								PH505	EE PHE DIV SEHORE	12	2022	490
								PH506	EE PHE DN. RAJGARH (BIORA)	12	2022	400
								PH507	EE PHE DN. VIDISHA	12	2022	99066
								PH508	EE PHE DN. BETUL	12	2022	81599
								PH510	EE,PHE DIVISION HARDA	12	2022	1840
								PH512	EE PHE DN. KHANDWA	12	2022	15
								PH514	EE PHE DN.JHABUA	12	2022	2300
								PH515	EE PHE DN. KHARGONE	12	2022	3820
								PH522	EE PHE DN. SHAJAPUR	12	2022	29026
								PH526	EE PHE DN. GWALIOR	12	2022	2205
								PH527	EE PHE DN. GUNA	12	2022	6739
								PH529	EE PHE DN. SHIVPURI	12	2022	8390
								PH532	EE PHE DN. DATIA	12	2022	1410
								PH534	EE PHE DN. SAGAR	12	2022	50
								PH535	EE PHE DN. CHHATARPUR	12	2022	6050
								PH537	EE PHE DN. DAMOH	12	2022	118571
								PH538	EE PHE DN. TIKAMGARH	12	2022	5116
								PH543	EE,PHE DIVISION UMARIYA	12	2022	20778

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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	PH546	EE PHE PROJ. DN.-1 KATNI	12	2022	15714 15714
								PH549	EE PHE DN. NARSINGHPUR	12	2022	3381 3381
								PH550	EE PHE DN. BALAGHAT	12	2022	50 50
								PH551	EE PHE DN. SEONI	12	2022	6587 6587
								PH552	EE PHE DN. CHHINDWARA	12	2022	81086 81086
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	12	2022	20 20
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	12	2022	300 300
								PH567	EE,PHED ANUPPUR	12	2022	50 50
								PH568	EE,PHE DN.ASHOKNAGAR	12	2022	150 150
								PH572	EE, PHE DIVISION, ALIRAJPUR	12	2022	100 100
								PH573	EE, P.H.E. DIVISION SINGRAULI	12	2022	8900 8900
								PH582	EE, PHE DN. SARDARPUR, DHAR	12	2022	3787 3787
								PH583	EE, PHE DN. PARASIA, CHINDWARA	12	2022	4200 4200
								PH584	EE, PHE DN. KHURAI, SAGAR	12	2022	7135 7135
								Flag Total:				519676
								SD Total				519676
								DH Total				519676
								SH Total				519676
								GH Total:				519676
								MI Total:				519676
								SM Total:				542884
02		104					Divisions	PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	12	2022	55 55
								Flag Total:				55
								SD Total				55
								DH Total				55
								SH Total				55
								GH Total:				55
								MI Total:				55
		800		0165			Divisions	PH513	EE PHE DN. DHAR	12	2022	300 300
								Flag Total:				300

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0215	02	800		0165					SD Total			300
									DH Total			300
									SH Total			300
									GH Total:			300
									MI Total:			300
									SM Total:			355
									MH Total:			543239
0230		101						Divisions PH513	EE PHE DN. DHAR	12	2022	9160
												9160
								PH519	EE,PHE DN. NEEMACH	12	2022	806
												806
								PH520	EE PHE DN. RATLAM	12	2022	608
												608
								PH523	EE PHE DN. DEWAS	12	2022	8914
												8914
								PH543	EE,PHE DIVISION UMARIYA	12	2022	10574
												10574
								PH544	EE PHE DN. SIDHI	12	2022	28777
												28777
								PH546	EE PHE PROJ. DN.-1 KATNI	12	2022	13271
												13271
								PH563	EE PHE MECHANICAL DIVISION REWA	12	2022	7174
												7174
								PH573	EE, P.H.E. DIVISION SINGRAULI	12	2022	79485
												79485
								PH582	EE, PHE DN. SARDARPUR, DHAR	12	2022	26620
												26620
								PW547	EE PWD (B/R) DN. NEEMUCH	12	2022	253455
												253455
								PW640	P.I.U, PWD, DAMOH	12	2022	174960
												174960
								PW649	PIU PWD KATNI	12	2022	251430
												251430
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	12	2022	1705
												1705
								WR557	EE WR DN.NEEMUCH	12	2022	27908
												27908
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	12	2022	19079
												19079
									Flag Total:			913926
									SD Total			913926
									DH Total			913926
									SH Total			913926
									GH Total:			913926

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0230		101	MI Total:									913926
		106					Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	12	2022	2455
												2455
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	12	2022	341155
												341155
								WR661	EE WR. DIV. NO. 2 SINGRAULI	12	2022	518
												518
									Flag Total:			344128
									SD Total			344128
									DH Total			344128
									SH Total			344128
									GH Total:			344128
									MI Total:			344128
									SM Total:			1258054
									MH Total:			1258054
0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	12	2022	1800
												1800
									Flag Total:			1800
									SD Total			1800
									DH Total			1800
									SH Total			1800
									GH Total:			1800
									MI Total:			1800
									SM Total:			1800
									MH Total:			1800
	13	800		0251			Divisions	WR522	EE,WRD BARNALBC BARI DISTT.RAISEN	12	2022	4060
												4060
									Flag Total:			4060
									SD Total			4060
									DH Total			4060
									SH Total			4060
									GH Total:			4060
									MI Total:			4060
									SM Total:			4060
									MH Total:			5860
0701	11	101		0247			Divisions	WR557	EE WR DN.NEEMUCH	12	2022	50
												50
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	12	2022	200
												200
									Flag Total:			250
									SD Total			250
									DH Total			250
									SH Total			250

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	11	101										250
									GH Total:			250
									MI Total:			250
									SM Total:			250
	14	800		0251			Divisions	WR558	EE HIRAN WRD JABALPUR	12	2022	898921
												898921
									Flag Total:			898921
									SD Total			898921
									DH Total			898921
									SH Total			898921
									GH Total:			898921
									MI Total:			898921
									SM Total:			898921
	15	800		0251			Divisions	WR531	EE,WRD HARSI ,DABRA	12	2022	300
												300
									Flag Total:			300
									SD Total			300
									DH Total			300
									SH Total			300
									GH Total:			300
									MI Total:			300
									SM Total:			300
	80	800		0251			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	12	2022	100
												100
								NV528	EE RABLS PROJECT LBC DIV 2	12	2022	700
									BARGIHILL,JABALPUR			700
								NV532	EE RABLS PROJECT DN. NARSINGHPUR	12	2022	200
												200
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	12	2022	200
												200
								NV544	EE ND DN.NO. 23,BHOPAL	12	2022	50
												50
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	12	2022	500
												500
								NV572	EE,ND DIVISION NO.5,KATNI	12	2022	400
												400
								NV598	EE, ND.NO.7 SATNA	12	2022	200
												200
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	12	2022	100
												100
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	12	2022	100
												100
								WR508	EE WRD GUNA	12	2022	20
												20
								WR510	EE WRD	12	2022	5

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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	WR510	EE WRD RAGHOGARH.DISTT.GU NA	12	2022	5
								WR521	EE WRD BETUL	12	2022	100
												100
								WR525	EE WRD DN,HARDA	12	2022	310
												310
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	12	2022	210
												210
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	12	2022	20
												20
								WR530	EE WRD MULTAI DISTT.BETUL	12	2022	200
												200
								WR533	EE,WRD,BHIND	12	2022	200
												200
								WR534	EE WRD GOHAD. DISTT.BHIND	12	2022	100
												100
								WR535	EE,WRD,MORENA	12	2022	700
												700
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	12	2022	300
												300
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	12	2022	50
												50
								WR549	EE WRD KHANDWA	12	2022	100
												100
								WR562	EE,WAINGANGA DN,BALAGHAT	12	2022	40
												40
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	12	2022	10
												10
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	12	2022	1800
												1800
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	12	2022	6400
												6400
								WR586	DIRECTOR RESEARCH, BHOPAL	12	2022	10
												10
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	12	2022	200
												200
								WR600	EE E/M LM TUBWELL&G DN REWA	12	2022	1120
												1120
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	12	2022	200
												200

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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	WR618	EE,UPPERPURVA CANAL DN,REWA	12	2022	100 100
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	12	2022	1200 1200
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	12	2022	100 100
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	12	2022	125387 125387
								WR657	EE.WRD,JAORA DISTT.MORENA	12	2022	4600 4600
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2022	1000 1000
								WR663	EE,PURVA CANAL DIVISION NO.2 SATNA	12	2022	100 100
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	12	2022	10 10
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	12	2022	5500 5500
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	12	2022	5720 5720
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	12	2022	200 200
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	12	2022	400 400
								WR680	DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR	12	2022	14995 14995
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	12	2022	5210 5210
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	12	2022	1000 1000
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	12	2022	5050 5050
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	12	2022	120 120
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	12	2022	200 200
								Flag Total:				185537
								SD Total				185537
								DH Total				185537

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	80	800		0251	SH Total							185537
					GH Total:							185537
					MI Total:							185537
					SM Total:							185537
					MH Total:							1085008
0702	01	102		0272			Divisions	WR506	EE WRD NARSINGHARH	12	2022	100
												100
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	12	2022	300
												300
								WR608	EE WRD 1 SAGAR	12	2022	500
												500
									Flag Total:			900
									SD Total			900
									DH Total			900
									SH Total			900
				0653			Divisions	WR503	EE WRD BHOPAL	12	2022	4080
												4080
								WR507	EE WRD RAISEN	12	2022	920
												920
								WR509	EE WRD RAJGARH	12	2022	1535
												1535
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	12	2022	1975
												1975
								WR521	EE WRD BETUL	12	2022	600
												600
								WR548	EE WRD KHARGONE	12	2022	3024
												3024
								WR549	EE WRD KHANDWA	12	2022	400
												400
								WR550	EE WRD DN.NO.1 JHABUA	12	2022	510
												510
								WR552	EE WR DN.1 DHAR	12	2022	1700
												1700
								WR555	EE WRD MANAWAR DHAR	12	2022	9600
												9600
								WR564	EE WRD SEONI	12	2022	1800
												1800
								WR565	EE,WRD ,CHHINDWARA	12	2022	800
												800
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	12	2022	60
												60
								WR582	EE,GROUND WATER SURVEY DN. 5,JABALPUR	12	2022	11
												11
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	12	2022	200

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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	WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	12	2022	200
								WR596	EE WRD SATNA (M.P.)	12	2022	20940
												20940
								WR598	EE WRD DN. NO.2 SHAHDOL	12	2022	100
												100
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	12	2022	200
												200
								WR604	EE WRD KATNI	12	2022	418
												418
								WR606	EE WRD TIKAMGARH	12	2022	3075
												3075
								WR610	EE WRD DAMOH	12	2022	457544
												457544
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	12	2022	100
												100
								WR650	EE,WR DIVISION,BURHANPUR	12	2022	3000
												3000
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	12	2022	60
												60
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	12	2022	110
												110
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2022	700
												700
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	12	2022	2070
												2070
								WR685	WATER RESOURCES DIVISION CHHATARPUR	12	2022	120
												120
									Flag Total:			515652
									SD Total			515652
									DH Total			515652
									SH Total			515652
									GH Total:			516552
									MI Total:			516552
									SM Total:			516552
80		800					Divisions	WR530	EE WRD MULTAI DISTT.BETUL	12	2022	1200
												1200
								WR541	EE WRD INDORE	12	2022	84546
												84546
								WR542	EE WRD UJJAIN	12	2022	112416
												112416
								WR544	EE WRD MANDSAUR	12	2022	1500
												1500
								WR547	EE WRD BARWANI	12	2022	2080
												2080
									Flag Total:			201742

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0702	80	800							SD Total			201742	
									DH Total			201742	
									SH Total			201742	
									GH Total:			201742	
									MI Total:			201742	
									SM Total:			201742	
									MH Total:			718294	
0853		102		0277				Divisions	PW534	EE PWD DN. NO.1 SAGAR	12	2022	150089 150089
									PW535	EE PWD, (B/R) DN. DAMOH	12	2022	122151 122151
									PW536	EE PWD ,(B/R) DN. CHHATARPUR	12	2022	546757 546757
									PW537	EE PWD (B/R) DN. PANNA	12	2022	289628 289628
									PW538	EE PWD ,(B/R) DN. TIKAMGARH	12	2022	149632 149632
									PW543	EE PWD B/R DN. DEWAS.	12	2022	186069 186069
									PW549	EE PWD (B/R) DN. BARWANI	12	2022	555859 555859
									PW557	EE PWD MAINT. DN. 1 BHOPAL	12	2022	60283 60283
									PW558	EE PWD MAINT.DN. 2 BHOPAL	12	2022	99591 99591
									PW564	EE PWD DN. RAISEN	12	2022	39644 39644
									PW567	EE,PWD (B&R) DIVISION HARDA	12	2022	215844 215844
									PW576	EE PWD SATNA	12	2022	742871 742871
									PW577	EE PWD (B/R) DN.UMARIYA	12	2022	61394 61394
									PW584	EE PWD DN.NO.2 JABALPUR	12	2022	26473 26473
									PW585	EE PWD DN. KATNI	12	2022	58898 58898
									PW591	EE PWD DN.NO.1 BALAGHAT	12	2022	118470 118470
									PW592	EE PWD DN. NO. 1 MANDLA	12	2022	347366 347366
									PW602	PWD B/R DIVISION, ASHOK NAGAR	12	2022	4384893 4384893
									PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	12	2022	150981 150981
									PW605	PIU, JABALPUR	12	2022	122540

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0853		102		0277			Divisions	PW605	PIU, JABALPUR	12	2022	122540
								PW611	PIU, PWD, SATNA	12	2022	13347
												13347
								PW613	P.I.U, PWD, GUNA	12	2022	188174
												188174
								PW624	P.I.U, PWD, SEHORE	12	2022	87328
												87328
								PW625	P.I.U, PWD, SHIVPURI	12	2022	399835
												399835
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	12	2022	206100
												206100
								PW628	P.I.U, PWD, PANNA	12	2022	16459
												16459
								PW630	P.I.U (PWD), MANDLA	12	2022	51359
												51359
								PW633	P.I.U (PWD), DEWAS	12	2022	682209
												682209
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	12	2022	579135
												579135
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	12	2022	5698774
												5698774
								PW642	PIU PWD BURHANPUR	12	2022	15000
												15000
								PW645	PIU PWD ASHOK NAGAR	12	2022	256768
												256768
								PW649	PIU PWD KATNI	12	2022	86462
												86462
								PW654	PIU PWD TIKAMGARH	12	2022	46447
												46447
								WR525	EE WRD DN,HARDA	12	2022	43835
												43835
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	12	2022	211616
												211616
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	12	2022	338621
												338621
							Flag Total:					17350902
							SD Total					17350902
							DH Total					17350902
							SH Total					17350902
				0278			Divisions	PH501	EE PHE DN. BHOPAL	12	2022	25423
												25423
								PH505	EE PHE DIV SEHORE	12	2022	198490
												198490
								PH506	EE PHE DN. RAJGARH (BIORA)	12	2022	12410
												12410

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	PH507	EE PHE DN. VIDISHA	12	2022	21500 21500
								PH514	EE PHE DN.JHABUA	12	2022	2875 2875
								PH520	EE PHE DN. RATLAM	12	2022	95086 95086
								PH531	EE PHE DN.SHEOPUR	12	2022	33000 33000
								PH536	EE PHE DN. PANNA	12	2022	1000 1000
								PH537	EE PHE DN. DAMOH	12	2022	10000 10000
								PH538	EE PHE DN. TIKAMGARH	12	2022	182040 182040
								PH541	EE PHE DN. SATNA	12	2022	27591 27591
								PH549	EE PHE DN. NARSINGHPUR	12	2022	200 200
								PH552	EE PHE DN. CHHINDWARA	12	2022	8000 8000
								PH573	EE, P.H.E. DIVISION SINGRAULI	12	2022	8900 8900
								PW527	EE PWD B/R DN. DATIA	12	2022	1992378 1992378
								PW544	EE PWD B/R DN. UJJAIN	12	2022	2737320 2737320
								PW547	EE PWD (B/R) DN. NEEMUCH	12	2022	1004939 1004939
								PW560	EE PWD NEW BOPAL DN. BHOPAL	12	2022	123810 123810
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	12	2022	3180431 3180431
								PW562	EE PWD DN. SEHORE	12	2022	11922 11922
								PW572	EE PWD DN. SIDHI	12	2022	144762 144762
								PW574	EE PWD DN.NO.1 SHAH DOL	12	2022	1820 1820
								PW600	E.E. PWD ANUPPUR	12	2022	23615 23615
								PW601	E.E. PWD BURHANPUR	12	2022	27205 27205
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	12	2022	133674 133674
								PW647	PIU PWD HARDA	12	2022	1114400 1114400
								WR502	EE WRD SHAJAPUR	12	2022	4482

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0853		102		0278			Divisions	WR502	EE WRD SHAJAPUR	12	2022	4482
								WR504	EE WRD SEHORE	12	2022	13317
												13317
								WR521	EE WRD BETUL	12	2022	165407
												165407
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	12	2022	2819
												2819
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	12	2022	409035
												409035
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	12	2022	8585
												8585
								WR596	EE WRD SATNA (M.P.)	12	2022	82303
												82303
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	12	2022	279403
												279403
								WR604	EE WRD KATNI	12	2022	20380
												20380
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	12	2022	258138
												258138
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	12	2022	840954
												840954
									Flag Total:			13207614
									SD Total			13207614
									DH Total			13207614
									SH Total			13207614
							Divisions	PH579	E E PHE DN AGAR MALWA	12	2022	3060
												3060
								PH582	EE, PHE DN. SARDARPUR, DHAR	12	2022	2100
												2100
								PW566	EE PWD (B/R) DN. BETUL	12	2022	8998
												8998
								PW621	EE PWD NH DIVISON, BHOPAL	12	2022	39720
												39720
								PW640	P.I.U, PWD, DAMOH	12	2022	92
												92
								WR507	EE WRD RAISEN	12	2022	175823
												175823
								WR530	EE WRD MULTAI DISTT.BETUL	12	2022	1437618
												1437618
								WR542	EE WRD UJJAIN	12	2022	6350
												6350
								WR547	EE WRD BARWANI	12	2022	124045

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0853		102					Divisions	WR547	EE WRD BARWANI	12	2022	124045
								WR562	EE,WAINGANGA DN,BALAGHAT	12	2022	4300 4300
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	12	2022	37480 37480
								WR618	EE,UPPERPURVA CANAL DN,REWA	12	2022	8378 8378
								Flag Total:				1847964
								SD Total				1847964
								DH Total				1847964
								SH Total				1847964
								GH Total:				32406480
								MI Total:				32406480
		104					Divisions	NV528	EE RABLS PROJECT LBC DIV 2	12	2022	2305 2305
								PH564	BARGIHILL,JABALPUR EE PHE MECHANICAL DIVISION JABALPUR	12	2022	7937 7937
								PW608	PIU, BALAGHAT	12	2022	73457 73457
								Flag Total:				83699
								SD Total				83699
								DH Total				83699
								SH Total				83699
								GH Total:				83699
								MI Total:				83699
		800		0277			Divisions	WR541	EE WRD INDORE	12	2022	21458 21458
								Flag Total:				21458
								SD Total				21458
								DH Total				21458
								SH Total				21458
								GH Total:				21458
								MI Total:				21458
								SM Total:				32511637
								MH Total:				32511637
								Grand Total:				49711267