

Classified Abstract - Receipt

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	03	104		0759			Divisions	NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	7	2020	31224 31224
									Flag Total:			31224
									SD Total			31224
									DH Total			31224
									SH Total			31224
									GH Total:			31224
									MI Total:			31224
									SM Total:			31224
									MH Total:			31224
0041		102		0871			Divisions	WR531	EE,WRD HARSI ,DABRA	7	2020	8050 8050
									Flag Total:			8050
									SD Total			8050
									DH Total			8050
									SH Total			8050
									GH Total:			8050
									MI Total:			8050
		800		0545			Divisions	WR538	EE,WRD SHEOPURKALAON	7	2020	600 600
									Flag Total:			600
									SD Total			600
									DH Total			600
									SH Total			600
									GH Total:			600
									MI Total:			600
									SM Total:			8650
									MH Total:			8650
0055		800		0077			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	7	2020	92000 92000
									Flag Total:			92000
									SD Total			92000
									DH Total			92000
									SH Total			92000
									GH Total:			92000
									MI Total:			92000
									SM Total:			92000
									MH Total:			92000
0058		101		0120			Divisions	WR549	EE WRD KHANDWA	7	2020	100 100

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0058		101		0120				Divisions	Flag Total:			100	
									SD Total			100	
									DH Total			100	
									SH Total			100	
									GH Total:			100	
									MI Total:			100	
									SM Total:			100	
									MH Total:			100	
0059	01	800		0691				Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	7	2020	352111 352111
									PW519	EE PWD BRIDGE CONST. GWALIOR	7	2020	60 60
									PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2020	172120 172120
									PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2020	90 90
									PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2020	30 30
									PW524	EE PWD DN. NO.1 GWALIOR	7	2020	202487 202487
									PW526	EE PWD (B/R) DN. BHIND.	7	2020	66911 66911
									PW527	EE PWD B/R DN. DATIA	7	2020	2400 2400
									PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	7	2020	190 190
									PW531	EE PWD, B/R DN. NO. 1 GUNA	7	2020	25 25
									PW533	EE PWD (B/R) DN.1 SHIVPURI.	7	2020	6524 6524
									PW534	EE PWD DN. NO.1 SAGAR	7	2020	161319 161319
									PW535	EE PWD, (B/R) DN. DAMOH	7	2020	1990 1990
									PW536	EE PWD ,(B/R) DN. CHHATARPUR	7	2020	58610 58610
									PW537	EE PWD (B/R) DN. PANNA	7	2020	150208 150208
									PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2020	52124 52124
									PW539	EE PWD (E/M) DN. GWALIOR	7	2020	235 235
									PW542	EE PWD B/R DN NO.2 INDORE	7	2020	2248508

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0059	01	800		0691			Divisions	PW542	EE PWD B/R DN NO.2 INDORE	7	2020	2248508
								PW543	EE PWD B/R DN. DEWAS.	7	2020	2045 2045
								PW544	EE PWD B/R DN. UJJAIN	7	2020	164303 164303
								PW545	EE PWD B/R DN. RATLAM	7	2020	186319 186319
								PW546	EE PWD B/R DN. MANDSAUR	7	2020	55248 55248
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2020	1740 1740
								PW549	EE PWD (B/R) DN. BARWANI	7	2020	70 70
								PW550	EE PWD B/R DN. KHANDWA	7	2020	298304 298304
								PW557	EE PWD MAINT. DN. 1 BHOPAL	7	2020	1030 1030
								PW558	EE PWD MAINT.DN. 2 BHOPAL	7	2020	940635 940635
								PW560	EE PWD NEW BOPAL DN. BHOPAL	7	2020	95822 95822
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	7	2020	25052 25052
								PW562	EE PWD DN. SEHORE	7	2020	130561 130561
								PW563	EE PWD DN. VIDISHA	7	2020	153001 153001
								PW565	EE PWD DN. RAJGARH	7	2020	120 120
								PW567	EE,PWD (B&R) DIVISION HARDA	7	2020	32501 32501
								PW572	EE PWD DN. SIDHI	7	2020	19018 19018
								PW574	EE PWD DN.NO.1 SHAHDOL	7	2020	99230 99230
								PW577	EE PWD (B/R) DN.UMARIYA	7	2020	50 50
								PW585	EE PWD DN. KATNI	7	2020	150110 150110
								PW586	EE PWD DN.NO.1 SEONI	7	2020	92742 92742
								PW588	EE PWD DN.NO.1 CHHINDWARA	7	2020	207922 207922
								PW591	EE PWD DN.NO.1 BALAGHAT	7	2020	364257 364257
								PW592	EE PWD DN. NO. 1 MANDLA	7	2020	399092 399092

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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	PW601	E.E. PWD BURHANPUR	7	2020	491622
												491622
								PW602	PWD B/R DIVISION, ASHOK NAGAR	7	2020	140
												140
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	7	2020	2100
												2100
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2020	2000
												2000
								PW606	PIU, CHHINDWARA	7	2020	110230
												110230
								PW607	PIU, SHAHDOL	7	2020	3630
												3630
								PW609	PIU, KHANDWA	7	2020	640252
												640252
								PW610	PIU, PWD, REWA	7	2020	140
												140
								PW611	PIU, PWD, SATNA	7	2020	22693
												22693
								PW613	P.I.U, PWD, GUNA	7	2020	40
												40
								PW615	P.I.U, PWD, HOSHANGABAD	7	2020	110974
												110974
								PW616	P.I.U, PWD, INDORE	7	2020	36355
												36355
								PW617	P.I.U, PWD, UJJAIN	7	2020	95744
												95744
								PW618	P.I.U, PWD, GWALIOR	7	2020	2844
												2844
								PW619	P.I.U, PWD, SIDHI	7	2020	15456
												15456
								PW621	EE PWD NH DIVISON, BHOPAL	7	2020	20
												20
								PW622	P.I.U, PWD NARSINGPUR	7	2020	80
												80
								PW642	PIU PWD BURHANPUR	7	2020	50
												50
								PW643	PIU PWD ALIRAJPUR	7	2020	60
												60
								PW645	PIU PWD ASHOK NAGAR	7	2020	40
												40
								PW646	PIU PWD SHEOPUR	7	2020	30
												30
								PW647	PIU PWD HARDA	7	2020	10
												10
								PW648	PIU PWD SEONI	7	2020	50
												50
								PW649	PIU PWD KATNI	7	2020	36880

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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	PW649	PIU PWD KATNI	7	2020	36880
								PW650	PIU PWD BHIND	7	2020	210
												210
								PW651	PIU PWD UMARIYA	7	2020	15988
												15988
								PW652	PIU PWD RAJGARH	7	2020	25887
												25887
								PW653	PIU PWD SHAJAPUR	7	2020	100899
												100899
								PW654	PIU PWD TIKAMGARH	7	2020	52769
												52769
								PW655	PIU PWD DINDORI	7	2020	12085
												12085
								PW656	PIU PWD KHARGONE	7	2020	125
												125
								PW657	PIU PWD AGAR MALWA	7	2020	76914
												76914
								PW658	PIU PWD SINGRAULI	7	2020	2200
												2200
								PW660	PIU PWD RAISEN	7	2020	204616
												204616
								PW661	PIU PWD ANUPPUR	7	2020	1420
												1420
								PW665	P. I. U. PWD BHOPAL	7	2020	620
												620
								PW666	P. I. U. PWD NO.2 BHOPAL	7	2020	20
												20
								PW667	EE, PWD(NH) DN REWA MP	7	2020	20
												20
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	7	2020	51000
												51000
									Flag Total:			9011327
									SD Total			9011327
									DH Total			9011327
									SH Total			9011327
									GH Total:			9011327
									MI Total:			9011327
									SM Total:			9011327
80	011			0704			Divisions	PW590	EE PWD DN.NARSINGHPUR	7	2020	14205
												14205
									Flag Total:			14205
									SD Total			14205
									DH Total			14205
									SH Total			14205
									GH Total:			14205

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0059	80	011	MI Total:									14205
		800		0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	7	2020	20
								NV522	EE ND PHE DIVISION BARWANI	7	2020	70
								PW554	EE PWD B/R DN.NO.1 JHABUA	7	2020	491874
								PW564	EE PWD DN. RAISEN	7	2020	31230
								PW566	EE PWD (B/R) DN. BETUL	7	2020	12019
								PW570	EE PWD DN. 1 REWA	7	2020	165470
								PW576	EE PWD SATNA	7	2020	59178
								PW583	EE PWD DN.NO.1 JABALPUR	7	2020	12094
								PW584	EE PWD DN.NO.2 JABALPUR	7	2020	67115
								PW590	EE PWD DN.NARSINGHPUR	7	2020	5948
								PW593	EE PWD DN. DINDORI.	7	2020	21554
								PW594	EE PWD E/M DN. JABALPUR	7	2020	315
								PW600	E.E. PWD ANUPPUR	7	2020	11250
								PW605	PIU, JABALPUR	7	2020	300
								PW608	PIU, BALAGHAT	7	2020	4100
								PW614	P.I.U, PWD, SAGAR	7	2020	4275
								PW623	P.I.U, PWD, BETUL	7	2020	70
								PW624	P.I.U, PWD, SEHORE	7	2020	60448
								PW625	P.I.U, PWD, SHIVPURI	7	2020	182451
								PW626	P.I.U, PWD, MORENA	7	2020	35750
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	7	2020	247077
								PW628	P.I.U, PWD, PANNA	7	2020	19865
								PW629	P.I.U, PWD (PWD), VIDISHA	7	2020	50

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0059	80	800		0691			Divisions	PW630	P.I.U (PWD), MANDLA	7	2020	135
												135
								PW631	P.I.U (PWD), JHABUA	7	2020	400
												400
								PW632	P.I.U (PWD), MANDSOUR	7	2020	93911
												93911
								PW633	P.I.U (PWD), DEWAS	7	2020	20961
												20961
								PW634	P.I.U, PWD,DHAR	7	2020	250
												250
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	7	2020	54321
												54321
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2020	149607
												149607
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	7	2020	470
												470
								PW639	E E PWD E/M DIVN SAGAR	7	2020	5000
												5000
								PW640	P.I.U, PWD, DAMOH	7	2020	850
												850
								PW641	P.I.U, PWD. PWD DATIA	7	2020	100604
												100604
									Flag Total:			1859032
									SD Total			1859032
									DH Total			1859032
									SH Total			1859032
									GH Total:			1859032
									MI Total:			1859032
									SM Total:			1873237
									MH Total:			10884564
0070	60	118					Divisions	NV572	EE,ND DIVISION NO.5,KATNI	7	2020	525
												525
									Flag Total:			525
									SD Total			525
									DH Total			525
									SH Total			525
									GH Total:			525
									MI Total:			525
		800		1052			Divisions	WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2020	20
												20
									Flag Total:			20
									SD Total			20
									DH Total			20
									SH Total			20

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0070	60	800					Divisions	WR598	EE WRD DN. NO.2 SHAHDOL	7	2020	80
												80
									Flag Total:			80
									SD Total			80
									DH Total			80
									SH Total			80
									GH Total:			100
									MI Total:			100
									SM Total:			625
									MH Total:			625
0215	01	501		0164			Divisions	PH506	EE PHE DN. RAJGARH (BIORA)	7	2020	600
												600
												6231
												6231
												15195
												15195
												1864
												1864
												8800
												8800
												24150
												24150
												5849
												5849
												3110
												3110
												1979
												1979
												4500
												4500
												400
												400
												67885
												67885
												50
												50
												10
												10
												1080
												1080
												5615
												5615
												147318
									Flag Total:			147318
									SD Total			147318
									DH Total			147318

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0215	01	501		0164	SH Total							147318
					GH Total:							147318
					MI Total:							147318
					SM Total:							147318
	02	103		0164			Divisions	PH542	EE PHE DN. SHAHDOL	7	2020	4899
												4899
									Flag Total:			4899
									SD Total			4899
									DH Total			4899
									SH Total			4899
									GH Total:			4899
									MI Total:			4899
		800		0165			Divisions	PH501	EE PHE DN. BHOPAL	7	2020	10
												10
								PH504	EE PHE DN. RAISEN	7	2020	134482
												134482
								PH507	EE PHE DN. VIDISHA	7	2020	70
												70
								PH509	EE PHE DN. HOSHANGABAD	7	2020	1841
												1841
								PH511	EE PHE DN. INDORE	7	2020	13480
												13480
								PH514	EE PHE DN.JHABUA	7	2020	8167
												8167
								PH516	EE PHE DN. BADWANI	7	2020	22779
												22779
								PH520	EE PHE DN. RATLAM	7	2020	43883
												43883
								PH523	EE PHE DN. DEWAS	7	2020	3960
												3960
								PH536	EE PHE DN. PANNA	7	2020	24303
												24303
								PH540	EE PHE DN. REWA	7	2020	19252
												19252
								PH567	EE,PHED ANUPPUR	7	2020	14163
												14163
								PH572	EE, PHE DIVISION, ALIRAJPUR	7	2020	49095
												49095
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2020	7300
												7300
								PH574	EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	7	2020	45850
												45850
								PH579	E E PHE DN AGAR MALWA	7	2020	96380
												96380
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	7	2020	70
												70
								PH584	EE, PHE DN. KHURAI,	7	2020	20

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0215	02	800		0165			Divisions	PH584	EE, PHE DN. KHURAI, SAGAR	7	2020	20	
									Flag Total:			485105	
									SD Total			485105	
									DH Total			485105	
									SH Total			485105	
									GH Total:			485105	
									MI Total:			485105	
									SM Total:			490004	
									MH Total:			637322	
0216	01	106		0168			Divisions	PW524	EE PWD DN. NO.1 GWALIOR	7	2020	112470 112470	
									PW584	EE PWD DN.NO.2 JABALPUR	7	2020	1000 1000
									PW586	EE PWD DN.NO.1 SEONI	7	2020	5000 5000
									Flag Total:			118470	
									SD Total			118470	
									DH Total			118470	
									SH Total			118470	
									GH Total:			118470	
									MI Total:			118470	
									SM Total:			118470	
									MH Total:			118470	
0217	60	800		0171			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	7	2020	390 390	
									PW579	EE PWD DN.NO.2 CPA BHOPAL	7	2020	200 200
									PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7	2020	175 175
									PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	7	2020	210 210
									PW582	EE NEW E/M DN CPA BHOPAL	7	2020	80 80
									Flag Total:			1055	
									SD Total			1055	
									DH Total			1055	
									SH Total			1055	
									GH Total:			1055	
									MI Total:			1055	
									SM Total:			1055	
									MH Total:			1055	

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0230		101					Divisions	PH507	EE PHE DN. VIDISHA	7	2020	66962
												66962
								PH537	EE PHE DN. DAMOH	7	2020	42116
												42116
								PH543	EE,PHE DIVISION UMARIYA	7	2020	37811
												37811
								PH546	EE PHE PROJ. DN.-1 KATNI	7	2020	135415
												135415
								PH548	EE,PHE DIVISION DINDORI	7	2020	48639
												48639
								PW640	P.I.U, PWD, DAMOH	7	2020	49491
												49491
								PW649	PIU PWD KATNI	7	2020	38714
												38714
								PW655	PIU PWD DINDORI	7	2020	54910
												54910
									Flag Total:			474058
									SD Total			474058
									DH Total			474058
									SH Total			474058
									GH Total:			474058
									MI Total:			474058
		106					Divisions	NV527	EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	7	2020	3537
												3537
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	7	2020	423845
												423845
								NV572	EE,ND DIVISION NO.5,KATNI	7	2020	408075
												408075
								WR561	EE WRD DINDORI	7	2020	177449
												177449
								WR575	EE TUBEWELL &GATES DN.NARSIGHPUR	7	2020	1909
												1909
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	7	2020	3625
												3625
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	7	2020	29582
												29582
									Flag Total:			1048022
									SD Total			1048022
									DH Total			1048022
									SH Total			1048022
									GH Total:			1048022
									MI Total:			1048022
									SM Total:			1522080
									MH Total:			1522080

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0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	7	2020	8770
												8770
									Flag Total:			8770
									SD Total			8770
									DH Total			8770
									SH Total			8770
									GH Total:			8770
									MI Total:			8770
									SM Total:			8770
13	800			0251			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2020	38730
												38730
									Flag Total:			38730
									SD Total			38730
									DH Total			38730
									SH Total			38730
									GH Total:			38730
									MI Total:			38730
									SM Total:			38730
14	800			0251			Divisions	WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	7	2020	170
												170
									Flag Total:			170
									SD Total			170
									DH Total			170
									SH Total			170
									GH Total:			170
									MI Total:			170
									SM Total:			170
26	800			0251			Divisions	WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	7	2020	21368
												21368
									Flag Total:			21368
									SD Total			21368
									DH Total			21368
									SH Total			21368
									GH Total:			21368
									MI Total:			21368
									SM Total:			21368
80	800			0251			Divisions	NV534	EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	7	2020	65064
												65064
								NV594	EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	7	2020	68767
												68767
								NV603	EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	7	2020	37392
												37392
								WR525	EE WRD DN,HARDA	7	2020	510

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0700	80	800		0251			Divisions	WR525	EE WRD DN,HARDA	7	2020	510
								WR534	EE WRD GOHAD. DISTT.BHIND	7	2020	9200
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	7	2020	1242200
								WR623	EE,KEOTI CANAL DN REWA	7	2020	600
								WR657	EE.WRD,JAORA DISTT.MORENA	7	2020	2500
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2020	1300
									Flag Total:			1427533
									SD Total			1427533
									DH Total			1427533
									SH Total			1427533
									GH Total:			1427533
									MI Total:			1427533
									SM Total:			1427533
									MH Total:			1496571
0701	01	208					Divisions	WR641	EE,MAHAN CANAL DN.WRD SIDHI	7	2020	24164
									Flag Total:			24164
									SD Total			24164
									DH Total			24164
									SH Total			24164
									GH Total:			24164
									MI Total:			24164
		212					Divisions	WR537	EE,WRD,SABALGARH MORENA	7	2020	300
									Flag Total:			300
									SD Total			300
									DH Total			300
									SH Total			300
									GH Total:			300
									MI Total:			300
		215					Divisions	NV572	EE,ND DIVISION NO.5,KATNI	7	2020	400
									Flag Total:			400
									SD Total			400
									DH Total			400
									SH Total			400
									GH Total:			400
									MI Total:			400

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	01	241		0247			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	7	2020	4220 4220
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2020	25 25
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	7	2020	515 515
								WR521	EE WRD BETUL	7	2020	800 800
									Flag Total:			5560
									SD Total			5560
									DH Total			5560
									SH Total			5560
									GH Total:			5560
									MI Total:			5560
									SM Total:			30424
11	101			0247			Divisions	WR501	EE WRD DEWAS	7	2020	207462 207462
								WR607	EE WRD PANNA	7	2020	37216 37216
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	7	2020	100 100
									Flag Total:			244778
									SD Total			244778
									DH Total			244778
									SH Total			244778
									GH Total:			244778
									MI Total:			244778
	800			0251			Divisions	WR501	EE WRD DEWAS	7	2020	47800 47800
								WR503	EE WRD BHOPAL	7	2020	5610 5610
								WR535	EE,WRD,MORENA	7	2020	300 300
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	7	2020	1665 1665
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2020	57559 57559
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2020	300 300
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	7	2020	100 100
									Flag Total:			113334

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	11	800		0251					SD Total			113334
									DH Total			113334
									SH Total			113334
									GH Total:			113334
									MI Total:			113334
									SM Total:			358112
14	101			0247				Divisions WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	7	2020	5232466
									Flag Total:			5232466
									SD Total			5232466
									DH Total			5232466
									SH Total			5232466
									GH Total:			5232466
									MI Total:			5232466
		800		0251				Divisions WR558	EE HIRAN WRD JABALPUR	7	2020	11800
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	7	2020	400
									Flag Total:			12200
									SD Total			12200
									DH Total			12200
									SH Total			12200
									GH Total:			12200
									MI Total:			12200
									SM Total:			5244666
15	104			0248				Divisions WR531	EE,WRD HARSI ,DABRA	7	2020	800
									Flag Total:			800
									SD Total			800
									DH Total			800
									SH Total			800
									GH Total:			800
									MI Total:			800
									SM Total:			800
80	800			0251				Divisions NV523	EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR	7	2020	2735041
								NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	7	2020	1240
								NV528	EE RABLS PROJECT LBC DIV 2	7	2020	100
								NV532	BARGIHILL,JABALPUR EE RABLS PROJECT DN. NARSINGHPUR	7	2020	1000
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	7	2020	126103
									Flag Total:			126103

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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	NV534	EE RABLS PROJCTET CANAL DIV 1 KARELI NARSINGHPUR	7	2020	200 200
								NV544	EE ND DN.NO. 23,BHOPAL	7	2020	350 350
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	7	2020	400 400
								WR502	EE WRD SHAJAPUR	7	2020	10616 10616
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	7	2020	155 155
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	7	2020	200 200
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	7	2020	100 100
								WR542	EE WRD UJJAIN	7	2020	540828 540828
								WR550	EE WRD DN.NO.1 JHABUA	7	2020	1460 1460
								WR559	EE WRD MANDLA	7	2020	473690 473690
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	7	2020	9418 9418
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	7	2020	520 520
								WR680	DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR	7	2020	4866 4866
								Flag Total:				3906287
								SD Total				3906287
								DH Total				3906287
								SH Total				3906287
								GH Total:				3906287
								MI Total:				3906287
								SM Total:				3906287
								MH Total:				9540289

0702	01	800		0272			Divisions	WR508	EE WRD GUNA	7	2020	12482 12482
								WR521	EE WRD BETUL	7	2020	100 100
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	7	2020	30 30
								WR530	EE WRD MULTAI	7	2020	400

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	800		0272			Divisions	WR530	EE WRD MULTAI DISTT.BETUL	7	2020	400
								WR547	EE WRD BARWANI	7	2020	16650
												16650
								WR555	EE WRD MANAWAR DHAR	7	2020	400
												400
								WR580	EE,GROUND WATER SURVEY DN. 4, REWA	7	2020	1025
												1025
								WR598	EE WRD DN. NO.2 SHAHDOL	7	2020	42574
												42574
								WR608	EE WRD 1 SAGAR	7	2020	400
												400
								WR610	EE WRD DAMOH	7	2020	62694
												62694
								WR650	EE,WR DIVISION,BURHANPUR	7	2020	1200
												1200
									Flag Total:			137955
									SD Total			137955
									DH Total			137955
									SH Total			137955
			0653				Divisions	WR501	EE WRD DEWAS	7	2020	47306
												47306
								WR507	EE WRD RAISEN	7	2020	20
												20
								WR548	EE WRD KHARGONE	7	2020	42290
												42290
								WR561	EE WRD DINDORI	7	2020	10500
												10500
								WR564	EE WRD SEONI	7	2020	900
												900
								WR598	EE WRD DN. NO.2 SHAHDOL	7	2020	11250
												11250
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2020	21995
												21995
								WR607	EE WRD PANNA	7	2020	130365
												130365
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	7	2020	100
												100
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	7	2020	600
												600
									Flag Total:			265326
									SD Total			265326
									DH Total			265326
									SH Total			265326
									GH Total:			403281
									MI Total:			403281

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	SM Total:										403281
	80	800					Divisions	WR544	EE WRD MANDSAUR	7	2020	1000
												1000
								WR565	EE,WRD ,CHHINDWARA	7	2020	500
												500
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	7	2020	109178
												109178
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	7	2020	230
												230
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	7	2020	6080
												6080
									Flag Total:			116988
									SD Total			116988
									DH Total			116988
									SH Total			116988
									GH Total:			116988
									MI Total:			116988
									SM Total:			116988
									MH Total:			520269
0853		102		0999			Divisions	PW647	PIU PWD HARDA	7	2020	6456
												6456
									Flag Total:			6456
									SD Total			6456
									DH Total			6456
									SH Total			6456
							Divisions	PW557	EE PWD MAINT. DN. 1 BHOPAL	7	2020	193051
												193051
									Flag Total:			193051
									SD Total			193051
									DH Total			193051
									SH Total			193051
									GH Total:			199507
									MI Total:			199507
		800		0277			Divisions	PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2020	4478586
												4478586
								PW553	EE PWD B/R DN. SHAJAPUR	7	2020	10830
												10830
								PW564	EE PWD DN. RAISEN	7	2020	418891
												418891
								PW567	EE,PWD (B&R) DIVISION HARDA	7	2020	10596
												10596
								PW576	EE PWD SATNA	7	2020	2574003
												2574003
								PW578	EE,PWD DN.NO.1 CPA	7	2020	705020

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0277			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	7	2020	705020
								PW579	EE PWD DN.NO.2 CPA BHOPAL	7	2020	120423 120423
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	7	2020	11747 11747
								PW583	EE PWD DN.NO.1 JABALPUR	7	2020	315643 315643
								PW585	EE PWD DN. KATNI	7	2020	188057 188057
								PW588	EE PWD DN.NO.1 CHHINDWARA	7	2020	950 950
								PW591	EE PWD DN.NO.1 BALAGHAT	7	2020	9010 9010
								PW592	EE PWD DN. NO. 1 MANDLA	7	2020	5536091 5536091
								PW593	EE PWD DN. DINDORI.	7	2020	920 920
								PW602	PWD B/R DIVISION, ASHOK NAGAR	7	2020	100000 100000
								PW605	PIU, JABALPUR	7	2020	253641 253641
								PW608	PIU, BALAGHAT	7	2020	109730 109730
								PW611	PIU, PWD, SATNA	7	2020	160492 160492
								PW623	P.I.U, PWD, BETUL	7	2020	98775 98775
								PW624	P.I.U, PWD, SEHORE	7	2020	474072 474072
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	7	2020	117776 117776
								PW628	P.I.U, PWD, PANNA	7	2020	65479 65479
								PW630	P.I.U (PWD), MANDLA	7	2020	82630 82630
								PW633	P.I.U (PWD), DEWAS	7	2020	392109 392109
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	7	2020	38184 38184
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2020	610882 610882
								PW640	P.I.U, PWD, DAMOH	7	2020	17216 17216
								PW641	P.I.U, PWD. PWD DATIA	7	2020	11750 11750
								PW642	PIU PWD BURHANPUR	7	2020	20000

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0277			Divisions	PW642	PIU PWD BURHANPUR	7	2020	20000
								PW653	PIU PWD SHAJAPUR	7	2020	47670
												47670
								PW654	PIU PWD TIKAMGARH	7	2020	32040
												32040
								WR541	EE WRD INDORE	7	2020	80200
												80200
								WR542	EE WRD UJJAIN	7	2020	2000
												2000
												17095413
												17095413
												17095413
												17095413
				0278			Divisions	NV528	EE RABLS PROJECT LBC DIV 2	7	2020	2410
									BARGIHILL,JABALPUR			2410
								PH504	EE PHE DN. RAISEN	7	2020	162788
												162788
								PH507	EE PHE DN. VIDISHA	7	2020	153000
												153000
								PH508	EE PHE DN. BETUL	7	2020	13203
												13203
								PH511	EE PHE DN. INDORE	7	2020	27250
												27250
								PH514	EE PHE DN.JHABUA	7	2020	13817
												13817
								PH520	EE PHE DN. RATLAM	7	2020	15000
												15000
								PH522	EE PHE DN. SHAJAPUR	7	2020	730
												730
								PH523	EE PHE DN. DEWAS	7	2020	46026
												46026
								PH537	EE PHE DN. DAMOH	7	2020	2000
												2000
								PH538	EE PHE DN. TIKAMGARH	7	2020	99100
												99100
								PH541	EE PHE DN. SATNA	7	2020	4550
												4550
								PH542	EE PHE DN. SHAHDOL	7	2020	4900
												4900
								PH543	EE,PHE DIVISION UMARIYA	7	2020	5000
												5000
								PH544	EE PHE DN. SIDHI	7	2020	1000
												1000
								PH546	EE PHE PROJ. DN.-1 KATNI	7	2020	3800
												3800
								PH567	EE,PHED ANUPPUR	7	2020	9000
												9000

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0278			Divisions	PH569	EE,PHE DN.BURHANPUR	7	2020	5000 5000
								PH572	EE, PHE DIVISION, ALIRAJPUR	7	2020	16750 16750
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2020	62300 62300
								PH579	E E PHE DN AGAR MALWA	7	2020	29460 29460
								PH582	EE, PHE DN. SARDARPUR, DHAR	7	2020	1500 1500
								PH583	EE, PHE DN. PARASIA, CHINDWARA	7	2020	12000 12000
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2020	495867 495867
								PW527	EE PWD B/R DN. DATIA	7	2020	15129 15129
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	7	2020	211815 211815
								PW535	EE PWD, (B/R) DN. DAMOH	7	2020	24778 24778
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	7	2020	47075 47075
								PW537	EE PWD (B/R) DN. PANNA	7	2020	385805 385805
								PW543	EE PWD B/R DN. DEWAS.	7	2020	70744 70744
								PW544	EE PWD B/R DN. UJJAIN	7	2020	502907 502907
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2020	6349 6349
								PW549	EE PWD (B/R) DN. BARWANI	7	2020	748512 748512
								PW558	EE PWD MAINT.DN. 2 BHOPAL	7	2020	11642 11642
								PW560	EE PWD NEW BOPAL DN. BHOPAL	7	2020	23170 23170
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	7	2020	317896 317896
								PW562	EE PWD DN. SEHORE	7	2020	843600 843600
								PW563	EE PWD DN. VIDISHA	7	2020	271647 271647
								PW572	EE PWD DN. SIDHI	7	2020	9256 9256
								PW574	EE PWD DN.NO.1 SHAHDOL	7	2020	68866 68866
								PW600	E.E. PWD ANUPPUR	7	2020	75164

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0278			Divisions	PW600	E.E. PWD ANUPPUR	7	2020	75164
								PW601	E.E. PWD BURHANPUR	7	2020	1723808
												1723808
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2020	112684
												112684
								PW607	PIU, SHAHDOL	7	2020	102788
												102788
								PW613	P.I.U, PWD, GUNA	7	2020	70914
												70914
								PW615	P.I.U, PWD, HOSHANGABAD	7	2020	5364
												5364
								PW621	EE PWD NH DIVISON, BHOPAL	7	2020	4000
												4000
								PW622	P.I.U, PWD NARSINGPUR	7	2020	16196
												16196
								PW649	PIU PWD KATNI	7	2020	58337
												58337
								PW655	PIU PWD DINDORI	7	2020	41912
												41912
								WR502	EE WRD SHAJAPUR	7	2020	18848
												18848
								WR507	EE WRD RAISEN	7	2020	158674
												158674
								WR521	EE WRD BETUL	7	2020	963267
												963267
								WR525	EE WRD DN,HARDA	7	2020	171215
												171215
								WR530	EE WRD MULTAI DISTT.BETUL	7	2020	559539
												559539
								WR535	EE,WRD,MORENA	7	2020	394
												394
								WR537	EE,WRD,SABALGARH MORENA	7	2020	2431
												2431
								WR559	EE WRD MANDLA	7	2020	336541
												336541
								WR561	EE WRD DINDORI	7	2020	461262
												461262
								WR565	EE,WRD ,CHHINDWARA	7	2020	1082253
												1082253
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2020	89003
												89003
								WR623	EE,KEOTI CANAL DN REWA	7	2020	306302
												306302
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	7	2020	106601
												106601
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	7	2020	2809488
												2809488

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		800		0278			Divisions	WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	7	2020	2000000 2000000
									Flag Total:			16022627
									SD Total			16022627
									DH Total			16022627
									SH Total			16022627
									GH Total:			33118040
									MI Total:			33118040
									SM Total:			33317547
									MH Total:			33317547
1054		102		0707			Divisions	PW513	EE,PWD N.H.DN.SAGAR	7	2020	178957 178957
									Flag Total:			178957
									SD Total			178957
									DH Total			178957
									SH Total			178957
									GH Total:			178957
									MI Total:			178957
									SM Total:			178957
									MH Total:			178957
									Grand Total:			58349723