

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2020

07 December 2020

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	5	2020	183140 183140
									Flag Total:			183140
									SD Total			183140
									DH Total			183140
									SH Total			183140
									GH Total:			183140
									MI Total:			183140
									SM Total:			183140
									MH Total:			183140
0040		102		0655			Divisions	NV551	EE ND DN.NO. 28 PUNASA KHANDWA	5	2020	50308 50308
								PH512	EE PHE DN. KHANDWA	5	2020	1029 1029
									Flag Total:			51337
									SD Total			51337
									DH Total			51337
									SH Total			51337
									GH Total:			51337
									MI Total:			51337
									SM Total:			51337
									MH Total:			51337
0041		800		0545			Divisions	WR531	EE,WRD HARSI ,DABRA	5	2020	3150 3150
								WR535	EE,WRD,MORENA	5	2020	1800 1800
								WR538	EE,WRD SHEOPURKALAON	5	2020	600 600
								WR596	EE WRD SATNA (M.P.)	5	2020	39416 39416
									Flag Total:			44966
									SD Total			44966
									DH Total			44966
									SH Total			44966
									GH Total:			44966
									MI Total:			44966
									SM Total:			44966
									MH Total:			44966
0058		800					Divisions	WR549	EE WRD KHANDWA	5	2020	306 306

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0058		800							Divisions Flag Total:			306	
									SD Total			306	
									DH Total			306	
									SH Total			306	
									GH Total:			306	
									MI Total:			306	
									SM Total:			306	
									MH Total:			306	
0059	01	800		0691				Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	5	2020	180 180
									PW519	EE PWD BRIDGE CONST. GWALIOR	5	2020	50 50
									PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	5	2020	64980 64980
									PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	5	2020	34777 34777
									PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	5	2020	10 10
									PW524	EE PWD DN. NO.1 GWALIOR	5	2020	11685 11685
									PW526	EE PWD (B/R) DN. BHIND.	5	2020	65368 65368
									PW527	EE PWD B/R DN. DATIA	5	2020	800 800
									PW529	EE PWD B/R DN. MORENA.	5	2020	208190 208190
									PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	5	2020	31138 31138
									PW531	EE PWD, B/R DN. NO. 1 GUNA	5	2020	65 65
									PW534	EE PWD DN. NO.1 SAGAR	5	2020	56866 56866
									PW535	EE PWD, (B/R) DN. DAMOH	5	2020	23347 23347
									PW536	EE PWD ,(B/R) DN. CHHATARPUR	5	2020	2360 2360
									PW537	EE PWD (B/R) DN. PANNA	5	2020	810 810
									PW538	EE PWD ,(B/R) DN. TIKAMGARH	5	2020	11700 11700
									PW539	EE PWD (E/M) DN. GWALIOR	5	2020	5623 5623
									PW543	EE PWD B/R DN. DEWAS.	5	2020	60

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0059	01	800		0691			Divisions	PW543	EE PWD B/R DN. DEWAS.	5	2020	60
								PW545	EE PWD B/R DN. RATLAM	5	2020	191955 191955
								PW546	EE PWD B/R DN. MANDSAUR	5	2020	20576 20576
								PW547	EE PWD (B/R) DN. NEEMUCH	5	2020	1210 1210
								PW549	EE PWD (B/R) DN. BARWANI	5	2020	40 40
								PW550	EE PWD B/R DN. KHANDWA	5	2020	450 450
								PW552	EE PWD B/R DN. DHAR	5	2020	216 216
								PW554	EE PWD B/R DN.NO.1 JHABUA	5	2020	90 90
								PW557	EE PWD MAINT. DN. 1 BHOPAL	5	2020	16851 16851
								PW558	EE PWD MAINT.DN. 2 BHOPAL	5	2020	672 672
								PW560	EE PWD NEW BOPAL DN. BHOPAL	5	2020	55918 55918
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	5	2020	6194 6194
								PW562	EE PWD DN. SEHORE	5	2020	370 370
								PW563	EE PWD DN. VIDISHA	5	2020	121454 121454
								PW564	EE PWD DN. RAISEN	5	2020	141332 141332
								PW565	EE PWD DN. RAJGARH	5	2020	270 270
								PW566	EE PWD (B/R) DN. BETUL	5	2020	4105 4105
								PW567	EE,PWD (B&R) DIVISION HARDA	5	2020	43294 43294
								PW571	EE PWD E/M DN. REWA	5	2020	2120 2120
								PW572	EE PWD DN. SIDHI	5	2020	10100 10100
								PW574	EE PWD DN.NO.1 SHAHDOL	5	2020	95009 95009
								PW577	EE PWD (B/R) DN.UMARIYA	5	2020	160 160
								PW585	EE PWD DN. KATNI	5	2020	17788 17788
								PW586	EE PWD DN.NO.1 SEONI	5	2020	546 546

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0059	01	800		0691			Divisions	PW588	EE PWD DN.NO.1 CHHINDWARA	5	2020	75805 75805
								PW591	EE PWD DN.NO.1 BALAGHAT	5	2020	120148 120148
								PW592	EE PWD DN. NO. 1 MANDLA	5	2020	4660 4660
								PW601	E.E. PWD BURHANPUR	5	2020	175 175
								PW602	PWD B/R DIVISION, ASHOK NAGAR	5	2020	100965 100965
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	5	2020	1200 1200
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	5	2020	2100 2100
								PW605	PIU, JABALPUR	5	2020	16033 16033
								PW606	PIU, CHHINDWARA	5	2020	9210 9210
								PW607	PIU, SHAHDOL	5	2020	6600 6600
								PW608	PIU, BALAGHAT	5	2020	5335 5335
								PW609	PIU, KHANDWA	5	2020	425 425
								PW610	PIU, PWD, REWA	5	2020	190 190
								PW611	PIU, PWD, SATNA	5	2020	228370 228370
								PW613	P.I.U, PWD, GUNA	5	2020	26419 26419
								PW614	P.I.U, PWD, SAGAR	5	2020	7875 7875
								PW615	P.I.U, PWD, HOSHANGABAD	5	2020	230 230
								PW617	P.I.U, PWD, UJJAIN	5	2020	50 50
								PW618	P.I.U, PWD, GWALIOR	5	2020	150 150
								PW619	P.I.U, PWD, SIDHI	5	2020	700 700
								PW622	P.I.U, PWD NARSINGPUR	5	2020	2457 2457
								PW623	P.I.U, PWD, BETUL	5	2020	682 682
								PW624	P.I.U, PWD, SEHORE	5	2020	210 210
								PW626	P.I.U, PWD, MORENA	5	2020	160

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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	PW626	P.I.U, PWD, MORENA	5	2020	160
								PW628	P.I.U, PWD, PANNA	5	2020	210
												210
								PW630	P.I.U (PWD), MANDLA	5	2020	45
												45
								PW631	P.I.U (PWD), JHABUA	5	2020	100016
												100016
								PW632	P.I.U (PWD), MANDSOUR	5	2020	50
												50
								PW634	P.I.U, PWD,DHAR	5	2020	180
												180
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	5	2020	90243
												90243
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	5	2020	60
												60
								PW639	E E PWD E/M DIVN SAGAR	5	2020	4770
												4770
								PW640	P.I.U, PWD, DAMOH	5	2020	1890
												1890
								PW641	P.I.U, PWD. PWD DATIA	5	2020	48257
												48257
								PW643	PIU PWD ALIRAJPUR	5	2020	364497
												364497
								PW645	PIU PWD ASHOK NAGAR	5	2020	19310
												19310
								PW646	PIU PWD SHEOPUR	5	2020	24343
												24343
								PW647	PIU PWD HARDA	5	2020	40
												40
								PW648	PIU PWD SEONI	5	2020	15040
												15040
								PW649	PIU PWD KATNI	5	2020	21220
												21220
								PW650	PIU PWD BHIND	5	2020	1274
												1274
								PW651	PIU PWD UMARIYA	5	2020	94657
												94657
								PW655	PIU PWD DINDORI	5	2020	60
												60
								PW656	PIU PWD KHARGONE	5	2020	275
												275
								PW657	PIU PWD AGAR MALWA	5	2020	52100
												52100
								PW658	PIU PWD SINGRAULI	5	2020	1600
												1600
								PW660	PIU PWD RAISEN	5	2020	15140
												15140

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0059	01	800		0691			Divisions	PW661	PIU PWD ANUPPUR	5	2020	2600
												2600
								PW665	P. I. U. PWD BHOPAL	5	2020	2180
												2180
								PW666	P. I. U. PWD NO.2 BHOPAL	5	2020	12220
												12220
								WR604	EE WRD KATNI	5	2020	468
												468
									Flag Total:			2731623
									SD Total			2731623
									DH Total			2731623
									SH Total			2731623
									GH Total:			2731623
									MI Total:			2731623
									SM Total:			2731623
80	011			0704			Divisions	PW590	EE PWD DN.NARSINGHPUR	5	2020	19580
												19580
								PW652	PIU PWD RAJGARH	5	2020	230
												230
									Flag Total:			19810
									SD Total			19810
									DH Total			19810
									SH Total			19810
									GH Total:			19810
									MI Total:			19810
		800		0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	5	2020	30
												30
								PW568	EE PWD E/M DN. I BHOPAL	5	2020	9145
												9145
								PW570	EE PWD DN. 1 REWA	5	2020	253641
												253641
								PW576	EE PWD SATNA	5	2020	425880
												425880
								PW583	EE PWD DN.NO.1 JABALPUR	5	2020	770
												770
								PW584	EE PWD DN.NO.2 JABALPUR	5	2020	21101
												21101
								PW590	EE PWD DN.NARSINGHPUR	5	2020	4420
												4420
								PW593	EE PWD DN. DINDORI.	5	2020	190
												190
								PW594	EE PWD E/M DN. JABALPUR	5	2020	5929
												5929
								PW600	E.E. PWD ANUPPUR	5	2020	30765
												30765
								PW629	P.I.U, PWD (PWD), VIDISHA	5	2020	75
												75

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0059	80	800		0691			Divisions	PW633	P.I.U (PWD), DEWAS	5	2020	80
												80
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	5	2020	125
												125
								PW652	PIU PWD RAJGARH	5	2020	100000
												100000
								PW654	PIU PWD TIKAMGARH	5	2020	30
												30
									Flag Total:			852181
									SD Total			852181
									DH Total			852181
									SH Total			852181
									GH Total:			852181
									MI Total:			852181
									SM Total:			871991
									MH Total:			3603614
0070	01	800		0134			Divisions	PH545	EE PHE DN. JABALPUR	5	2020	228
												228
								WR598	EE WRD DN. NO.2 SHAHDOL	5	2020	40
												40
									Flag Total:			268
									SD Total			268
									DH Total			268
									SH Total			268
									GH Total:			268
									MI Total:			268
									SM Total:			268
									MH Total:			268
0215	01	501		0164			Divisions	PH501	EE PHE DN. BHOPAL	5	2020	20
												20
								PH504	EE PHE DN. RAISEN	5	2020	31723
												31723
								PH506	EE PHE DN. RAJGARH (BIORA)	5	2020	3000
												3000
								PH509	EE PHE DN. HOSHANGABAD	5	2020	11000
												11000
								PH510	EE,PHE DIVISION HARDA	5	2020	220
												220
								PH512	EE PHE DN. KHANDWA	5	2020	5774
												5774
								PH513	EE PHE DN. DHAR	5	2020	3658
												3658
								PH515	EE PHE DN. KHARGONE	5	2020	1085
												1085

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0215	01	501		0164			Divisions	PH516	EE PHE DN. BADWANI	5	2020	72752
												72752
								PH519	EE,PHE DN. NEEMACH	5	2020	25009
												25009
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	5	2020	155863
												155863
								PH527	EE PHE DN. GUNA	5	2020	15582
												15582
								PH531	EE PHE DN.SHEOPUR	5	2020	91956
												91956
								PH534	EE PHE DN. SAGAR	5	2020	1782
												1782
								PH535	EE PHE DN. CHHATARPUR	5	2020	1614
												1614
								PH537	EE PHE DN. DAMOH	5	2020	20035
												20035
								PH541	EE PHE DN. SATNA	5	2020	73042
												73042
								PH543	EE,PHE DIVISION UMARIYA	5	2020	6918
												6918
								PH545	EE PHE DN. JABALPUR	5	2020	6000
												6000
								PH546	EE PHE PROJ. DN.-1 KATNI	5	2020	2159
												2159
								PH547	EE PHE DN. MANDLA	5	2020	5000
												5000
								PH548	EE,PHE DIVISION DINDORI	5	2020	250
												250
								PH549	EE PHE DN. NARSINGHPUR	5	2020	165
												165
								PH550	EE PHE DN. BALAGHAT	5	2020	100
												100
								PH551	EE PHE DN. SEONI	5	2020	126198
												126198
								PH552	EE PHE DN. CHHINDWARA	5	2020	8114
												8114
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	5	2020	10
												10
								PH573	EE, P.H.E. DIVISION SINGRAULI	5	2020	19140
												19140
								PH583	EE, PHE DN. PARASIA, CHINDWARA	5	2020	800
												800
								PH584	EE, PHE DN. KHURAI, SAGAR	5	2020	60
												60
								Flag Total:				689029
								SD Total				689029
								DH Total				689029

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0215	01	501		0164	SH Total							689029
					GH Total:							689029
					MI Total:							689029
					SM Total:							689029
	02	103		0164			Divisions	PH542	EE PHE DN. SHAHDOL	5	2020	37530
												37530
												Flag Total:
												37530
												SD Total
												37530
												DH Total
												37530
												SH Total
												37530
												GH Total:
												37530
												MI Total:
												37530
		800		0165			Divisions	PH505	EE PHE DIV SEHORE	5	2020	655084
												655084
								PH507	EE PHE DN. VIDISHA	5	2020	3516
												3516
								PH511	EE PHE DN. INDORE	5	2020	40
												40
								PH514	EE PHE DN.JHABUA	5	2020	2500
												2500
								PH522	EE PHE DN. SHAJAPUR	5	2020	7800
												7800
								PH523	EE PHE DN. DEWAS	5	2020	21692
												21692
								PH529	EE PHE DN. SHIVPURI	5	2020	786
												786
								PH540	EE PHE DN. REWA	5	2020	194863
												194863
								PH562	EE PHE MECHANICAL DIVISION GWALIOR	5	2020	1219298
												1219298
								PH567	EE,PHED ANUPPUR	5	2020	2400
												2400
								PH572	EE, PHE DIVISION, ALIRAJPUR	5	2020	29321
												29321
								PH574	EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	5	2020	11630
												11630
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	5	2020	410
												410
												Flag Total:
												2149340
												SD Total
												2149340
												DH Total
												2149340
												SH Total
												2149340
												GH Total:
												2149340
												MI Total:
												2149340
												SM Total:
												2186870
												MH Total:
												2875899

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0216	01	106		0168			Divisions	PW524	EE PWD DN. NO.1 GWALIOR	5	2020	231990 231990
								PW537	EE PWD (B/R) DN. PANNA	5	2020	10800 10800
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	5	2020	5100 5100
									Flag Total:			247890
									SD Total			247890
									DH Total			247890
									SH Total			247890
									GH Total:			247890
									MI Total:			247890
									SM Total:			247890
									MH Total:			247890
0217	60	800		0171			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	5	2020	200 200
								PW579	EE PWD DN.NO.2 CPA BHOPAL	5	2020	10 10
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	5	2020	160 160
									Flag Total:			370
									SD Total			370
									DH Total			370
									SH Total			370
				0181			Divisions	PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2020	225 225
									Flag Total:			225
									SD Total			225
									DH Total			225
									SH Total			225
									GH Total:			595
									MI Total:			595
									SM Total:			595
									MH Total:			595
0230		101					Divisions	PH543	EE,PHE DIVISION UMARIYA	5	2020	20286 20286
								PH546	EE PHE PROJ. DN.-1 KATNI	5	2020	16269 16269
								PW640	P.I.U, PWD, DAMOH	5	2020	266163 266163
								PW649	PIU PWD KATNI	5	2020	254039 254039

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0230		101					Divisions	PW655	PIU PWD DINDORI	5	2020	146930	
												146930	
								WR604	EE WRD KATNI	5	2020	14072	
												14072	
												Flag Total:	717759
												SD Total	717759
												DH Total	717759
												SH Total	717759
												GH Total:	717759
												MI Total:	717759
		106					Divisions	NV523	EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR	5	2020	96860	
												96860	
								NV527	EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	5	2020	11701	
												11701	
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	5	2020	1107370	
												1107370	
								NV572	EE,ND DIVISION NO.5,KATNI	5	2020	1898350	
												1898350	
								PH536	EE PHE DN. PANNA	5	2020	1149	
												1149	
								PH548	EE,PHE DIVISION DINDORI	5	2020	34249	
												34249	
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	5	2020	141583	
												141583	
								WR575	EE TUBEWELL &GATES DN.NARSIGHPUR	5	2020	12427	
												12427	
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	5	2020	127485	
												127485	
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	5	2020	36749	
												36749	
												Flag Total:	3467923
												SD Total	3467923
												DH Total	3467923
												SH Total	3467923
												GH Total:	3467923
												MI Total:	3467923
												SM Total:	4185682
												MH Total:	4185682
0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	5	2020	100	
												100	
												Flag Total:	100

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0700	11	101		0247					SD Total			100
									DH Total			100
									SH Total			100
									GH Total:			100
									MI Total:			100
									SM Total:			100
13	800			0251				Divisions WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	5	2020	1070
									Flag Total:			1070
									SD Total			1070
									DH Total			1070
									SH Total			1070
									GH Total:			1070
									MI Total:			1070
									SM Total:			1070
14	800			0251				Divisions WR525	EE WRD DN,HARDA	5	2020	510
									Flag Total:			510
									SD Total			510
									DH Total			510
									SH Total			510
									GH Total:			510
									MI Total:			510
									SM Total:			510
26	800			0251				Divisions WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	5	2020	2040
									Flag Total:			2040
									SD Total			2040
									DH Total			2040
									SH Total			2040
									GH Total:			2040
									MI Total:			2040
									SM Total:			2040
80	800			0251				Divisions NV537	EE ND DIV.4, PANCH PETI JABALPUR.	5	2020	44370
								NV569	EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	5	2020	212244
								WR534	EE WRD GOHAD. DISTT.BHIND	5	2020	10440
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2020	200
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	5	2020	400

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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	WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	5	2020	100 100
								WR623	EE,KEOTI CANAL DN REWA	5	2020	3940 3940
								WR657	EE.WRD,JAORA DISTT.MORENA	5	2020	2500 2500
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	5	2020	100 100
									Flag Total:			274294
									SD Total			274294
									DH Total			274294
									SH Total			274294
									GH Total:			274294
									MI Total:			274294
									SM Total:			274294
									MH Total:			278014
0701	01	208					Divisions	WR663	EE,PURVA CANAL DIVISION NO.2 SATNA	5	2020	100 100
									Flag Total:			100
									SD Total			100
									DH Total			100
									SH Total			100
									GH Total:			100
									MI Total:			100
		209					Divisions	WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2020	512 512
									Flag Total:			512
									SD Total			512
									DH Total			512
									SH Total			512
									GH Total:			512
									MI Total:			512
		215					Divisions	NV572	EE,ND DIVISION NO.5,KATNI	5	2020	600 600
									Flag Total:			600
									SD Total			600
									DH Total			600
									SH Total			600
									GH Total:			600
									MI Total:			600
		241		0247			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	5	2020	21078 21078

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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	Flag Total:			21078	
									SD Total			21078	
									DH Total			21078	
									SH Total			21078	
									GH Total:			21078	
									MI Total:			21078	
									SM Total:			22290	
11	101			0247				Divisions	WR501	EE WRD DEWAS	5	2020	1071
									WR521	EE WRD BETUL	5	2020	200
									WR557	EE WR DN.NEEMUCH	5	2020	150
									WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2020	68507
									Flag Total:			69928	
									SD Total			69928	
									DH Total			69928	
									SH Total			69928	
									GH Total:			69928	
									MI Total:			69928	
	800			0251				Divisions	WR501	EE WRD DEWAS	5	2020	30300
									WR503	EE WRD BHOPAL	5	2020	15300
									WR535	EE,WRD,MORENA	5	2020	13172
									Flag Total:			58772	
									SD Total			58772	
									DH Total			58772	
									SH Total			58772	
									GH Total:			58772	
									MI Total:			58772	
									SM Total:			128700	
14	800			0251				Divisions	WR558	EE HIRAN WRD JABALPUR	5	2020	50238
									WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	5	2020	4740
									WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	5	2020	600
									WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	5	2020	500
									Flag Total:			56078	
									SD Total			56078	

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	14	800		0251					DH Total			56078
									SH Total			56078
									GH Total:			56078
									MI Total:			56078
									SM Total:			56078
	19	800		0251				Divisions WR530	EE WRD MULTAI DISTT.BETUL	5	2020	310
									Flag Total:			310
									SD Total			310
									DH Total			310
									SH Total			310
									GH Total:			310
									MI Total:			310
									SM Total:			310
	80	800		0251				Divisions NV523	EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR	5	2020	3650
									Flag Total:			3650
								NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	5	2020	1200
									SD Total			1200
								NV532	EE RABLS PROJECT DN. NARSINGHPUR	5	2020	1740382
									DH Total			1740382
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	5	2020	70500
									SH Total			70500
								NV534	EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	5	2020	500
									GH Total:			500
								NV544	EE ND DN.NO. 23,BHOPAL	5	2020	5900
									MI Total:			5900
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	5	2020	1800
									SM Total:			1800
								NV576	E.E. N.D. DN. NO.9 MAIHAR SATNA	5	2020	100
									Flag Total:			100
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	5	2020	2125
									SD Total			2125
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	5	2020	75
									DH Total			75
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	5	2020	400
									SH Total			400
								WR542	EE WRD UJJAIN	5	2020	150817
									GH Total:			150817
								WR562	EE,WAINGANGA DN,BALAGHAT	5	2020	20
									MI Total:			20
								WR563	EE,WR SURVEY DN,BALAGHAT	5	2020	200
									SM Total:			200
								WR600	EE E/M LM TUBWELL&G	5	2020	1010

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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	WR600	EE E/M LM TUBWELL&G DN REWA	5	2020	1010
								WR618	EE,UPPERPURVA CANAL DN,REWA	5	2020	4133 4133
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	5	2020	400 400
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	5	2020	520 520
								WR680	DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR	5	2020	1363 1363
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	5	2020	200 200
								Flag Total:				1985295
								SD Total				1985295
								DH Total				1985295
								SH Total				1985295
								GH Total:				1985295
								MI Total:				1985295
								SM Total:				1985295
								MH Total:				2192673
0702	01	800		0272			Divisions	WR504	EE WRD SEHORE	5	2020	500 500
								WR530	EE WRD MULTAI DISTT.BETUL	5	2020	300 300
								WR555	EE WRD MANAWAR DHAR	5	2020	1400 1400
								WR598	EE WRD DN. NO.2 SHAHDOL	5	2020	71103 71103
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2020	24875 24875
								WR608	EE WRD 1 SAGAR	5	2020	600 600
								WR610	EE WRD DAMOH	5	2020	5050 5050
								WR650	EE,WR DIVISION,BURHANPUR	5	2020	1200 1200
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	5	2020	53479 53479
								Flag Total:				158507
								SD Total				158507
								DH Total				158507
								SH Total				158507
				0274			Divisions	WR551	EE WRD ALIRAJPUR	5	2020	136621

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	800		0274			Divisions	WR551	EE WRD ALIRAJPUR JHABUA	5	2020	136621
							Flag Total:					136621
							SD Total					136621
							DH Total					136621
							SH Total					136621
				0653			Divisions	WR503	EE WRD BHOPAL	5	2020	2040
												2040
								WR506	EE WRD NARSINGHARH	5	2020	1100
												1100
								WR507	EE WRD RAISEN	5	2020	50
												50
								WR509	EE WRD RAJGARH	5	2020	1640
												1640
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	5	2020	20
												20
								WR543	EE WRD RATLAM	5	2020	5000
												5000
								WR544	EE WRD MANDSAUR	5	2020	2000
												2000
								WR548	EE WRD KHARGONE	5	2020	6
												6
								WR564	EE WRD SEONI	5	2020	2900
												2900
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	5	2020	200
												200
								WR596	EE WRD SATNA (M.P.)	5	2020	760
												760
								WR598	EE WRD DN. NO.2 SHAH DOL	5	2020	3058
												3058
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2020	442
												442
								WR607	EE WRD PANNA	5	2020	4180
												4180
								WR613	EE,LIGHT MECHINERY (TMG) SAGAR	5	2020	122000
												122000
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	5	2020	200
												200
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2020	500
												500
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	5	2020	1660
												1660
							Flag Total:					147756
							SD Total					147756
							DH Total					147756

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0702	01	800		0653	SH Total							147756
				0945			Divisions	WR521	EE WRD BETUL	5	2020	200
												200
									Flag Total:			200
									SD Total			200
									DH Total			200
									SH Total			200
									GH Total:			443084
									MI Total:			443084
									SM Total:			443084
	80	800					Divisions	WR565	EE,WRD ,CHHINDWARA	5	2020	500
												500
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	5	2020	86504
												86504
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	5	2020	630
												630
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	5	2020	400
												400
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	5	2020	50
												50
								WR685	WATER RESOURCES DIVISION CHHATARPUR	5	2020	9800
												9800
									Flag Total:			97884
									SD Total			97884
									DH Total			97884
									SH Total			97884
									GH Total:			97884
									MI Total:			97884
									SM Total:			97884
									MH Total:			540968
0853		102		0999			Divisions	PW613	P.I.U, PWD, GUNA	5	2020	38388
												38388
								PW647	PIU PWD HARDA	5	2020	26864
												26864
									Flag Total:			65252
									SD Total			65252
									DH Total			65252
									SH Total			65252
							Divisions	PW557	EE PWD MAINT. DN. 1 BHOPAL	5	2020	129747
												129747
									Flag Total:			129747
									SD Total			129747
									DH Total			129747

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0853		102							SH Total			129747
									GH Total:			194999
									MI Total:			194999
		800		0277			Divisions	PW538	EE PWD ,(B/R) DN. TIKAMGARH	5	2020	2453320 2453320
								PW553	EE PWD B/R DN. SHAJAPUR	5	2020	2351282 2351282
								PW567	EE,PWD (B&R) DIVISION HARDA	5	2020	172312 172312
								PW576	EE PWD SATNA	5	2020	3340372 3340372
								PW577	EE PWD (B/R) DN.UMARIYA	5	2020	10000 10000
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	5	2020	94089 94089
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2020	22206 22206
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	5	2020	83233 83233
								PW585	EE PWD DN. KATNI	5	2020	154664 154664
								PW591	EE PWD DN.NO.1 BALAGHAT	5	2020	27463 27463
								PW592	EE PWD DN. NO. 1 MANDLA	5	2020	367065 367065
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	5	2020	777038 777038
								PW605	PIU, JABALPUR	5	2020	130869 130869
								PW608	PIU, BALAGHAT	5	2020	189479 189479
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	5	2020	89693 89693
								PW628	P.I.U, PWD, PANNA	5	2020	10417 10417
								PW630	P.I.U (PWD), MANDLA	5	2020	31436 31436
								PW639	E E PWD E/M DIVN SAGAR	5	2020	1500 1500
								PW640	P.I.U, PWD, DAMOH	5	2020	77643 77643
								PW653	PIU PWD SHAJAPUR	5	2020	301810 301810
								PW654	PIU PWD TIKAMGARH	5	2020	46305 46305
								Flag Total:				10732196

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0853		800		0277					SD Total			10732196
									DH Total			10732196
									SH Total			10732196
				0278				Divisions NV528	EE RABLS PROJECT LBC DIV 2	5	2020	465736 465736
								NV533	BARGIHILL,JABALPUR EE,RABS,DISNET DN. NARSINGHPUR	5	2020	59182 59182
								PH506	EE PHE DN. RAJGARH (BIORA)	5	2020	11624 11624
								PH507	EE PHE DN. VIDISHA	5	2020	65000 65000
								PH508	EE PHE DN. BETUL	5	2020	2550 2550
								PH509	EE PHE DN. HOSHANGABAD	5	2020	3750 3750
								PH512	EE PHE DN. KHANDWA	5	2020	673 673
								PH513	EE PHE DN. DHAR	5	2020	2700 2700
								PH514	EE PHE DN.JHABUA	5	2020	4500 4500
								PH520	EE PHE DN. RATLAM	5	2020	25000 25000
								PH521	EE PHE DN. MANDSAUR	5	2020	2500 2500
								PH523	EE PHE DN. DEWAS	5	2020	31025 31025
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	5	2020	21700 21700
								PH527	EE PHE DN. GUNA	5	2020	3100 3100
								PH532	EE PHE DN. DATIA	5	2020	900 900
								PH537	EE PHE DN. DAMOH	5	2020	8000 8000
								PH538	EE PHE DN. TIKAMGARH	5	2020	13700 13700
								PH542	EE PHE DN. SHAHDOL	5	2020	1430 1430
								PH543	EE,PHE DIVISION UMARIYA	5	2020	2980 2980
								PH546	EE PHE PROJ. DN.-1 KATNI	5	2020	1500 1500
								PH549	EE PHE DN. NARSINGHPUR	5	2020	2900 2900
								PH550	EE PHE DN. BALAGHAT	5	2020	12010 12010

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0853		800		0278			Divisions	PH561	EE PHE MECHANICAL DIVISION SAGAR	5	2020	3200 3200
								PH562	EE PHE MECHANICAL DIVISION GWALIOR	5	2020	2398 2398
								PH567	EE,PHED ANUPPUR	5	2020	4500 4500
								PH572	EE, PHE DIVISION, ALIRAJPUR	5	2020	21200 21200
								PH573	EE, P.H.E. DIVISION SINGRAULI	5	2020	8300 8300
								PH579	E E PHE DN AGAR MALWA	5	2020	5100 5100
								PH583	EE, PHE DN. PARASIA, CHINDWARA	5	2020	45572 45572
								PW527	EE PWD B/R DN. DATIA	5	2020	5330 5330
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	5	2020	7305 7305
								PW535	EE PWD, (B/R) DN. DAMOH	5	2020	24902 24902
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	5	2020	3222 3222
								PW537	EE PWD (B/R) DN. PANNA	5	2020	170251 170251
								PW543	EE PWD B/R DN. DEWAS.	5	2020	88037 88037
								PW544	EE PWD B/R DN. UJJAIN	5	2020	235815 235815
								PW547	EE PWD (B/R) DN. NEEMUCH	5	2020	101862 101862
								PW558	EE PWD MAINT.DN. 2 BHOPAL	5	2020	27041 27041
								PW560	EE PWD NEW BOPAL DN. BHOPAL	5	2020	82375 82375
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	5	2020	91939 91939
								PW563	EE PWD DN. VIDISHA	5	2020	882030 882030
								PW564	EE PWD DN. RAISEN	5	2020	2437589 2437589
								PW572	EE PWD DN. SIDHI	5	2020	3000 3000
								PW574	EE PWD DN.NO.1 SHAH DOL	5	2020	24735 24735
								PW600	E.E. PWD ANUPPUR	5	2020	12840 12840
								PW601	E.E. PWD BURHANPUR	5	2020	395446 395446

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0853		800		0278			Divisions	PW611	PIU, PWD, SATNA	5	2020	191038 191038
								PW622	P.I.U, PWD NARSINGPUR	5	2020	20208 20208
								PW623	P.I.U, PWD, BETUL	5	2020	105864 105864
								PW629	P.I.U, PWD (PWD), VIDISHA	5	2020	12573 12573
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	5	2020	194498 194498
								PW649	PIU PWD KATNI	5	2020	27623 27623
								PW655	PIU PWD DINDORI	5	2020	25476 25476
								WR504	EE WRD SEHORE	5	2020	332352 332352
								WR507	EE WRD RAISEN	5	2020	20920 20920
								WR521	EE WRD BETUL	5	2020	2128140 2128140
								WR525	EE WRD DN,HARDA	5	2020	267080 267080
								WR557	EE WR DN.NEEMUCH	5	2020	12039 12039
								WR604	EE WRD KATNI	5	2020	5594 5594
								WR618	EE,UPPERPURVA CANAL DN,REWA	5	2020	105405 105405
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	5	2020	365553 365553
								WR623	EE,KEOTI CANAL DN REWA	5	2020	485084 485084
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	5	2020	30297 30297
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	5	2020	281738 281738
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2020	640830 640830
								WR684	PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	5	2020	2891773 2891773
								Flag Total:				13570534
								SD Total				13570534
								DH Total				13570534

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0853		800		0278	SH Total							13570534
					GH Total:							24302730
					MI Total:							24302730
					SM Total:							24497729
					MH Total:							24497729
1054		102		0707			Divisions	PW513	EE,PWD N.H.DN.SAGAR	5	2020	111412
												111412
												Flag Total:
												111412
												SD Total
												111412
												DH Total
												111412
												SH Total
												111412
												GH Total:
												111412
												MI Total:
												111412
												SM Total:
												111412
												MH Total:
												111412
												Grand Total:
												38814493