

AFF

Classified Abstract Receipt

For The Incoporation Month/Year : 5 / 2024

Run Date : 01 AUG 2020

			MH	SM	MI	GH	SH	DH	SD	<u>Division</u> <u>Total</u>
			8443	8658	8658	8670	8671			
			111	112	139	103	101			
			0040			0001	03			
				314						
.S.E., R.E.S, Gwalior										
Divisions										
ASHOK NAGAR	5	2024	89010.00	23722.00	23722.00	1312153.00	0.00			1448607.00
Bhind	5	2024	14001.00	1844.00	1648.00	118169.00	0.00			135662.00
Datia	5	2024	843843.00	107703.00	107218.00	5995152.00	0.00			7053916.00
Guna	5	2024	644984.00	193543.00	192243.00	11929246.00	0.00			12960016.00
Gwalior	5	2024	0.00	492.00	0.00	227793.00	0.00			228285.00
Marena	5	2024	606973.00	2900.00	2000.00	981347.00	0.00			1593220.00
Sheopur Kalan	5	2024	60419.00	15394.00	14974.00	863996.00	0.00			954783.00
Shivpuri	5	2024	0.00	0.00	0.00	43345.00	0.00			43345.00
Division's Total			2259230.00	345598.00	341805.00	21471201.00	0.00			24417834.00
CIRCLE TOTAL :			2259230.00	345598.00	341805.00	21471201.00	0.00			24417834.00
S.E., R.E.S, Bhopal										
Divisions										
Betul	5	2024	20208.00	2986.00	2526.00	210418.00	0.00			236138.00
Bhopal	5	2024	229090.00	63408.00	63414.00	3925043.00	0.00			4280955.00
Biaora Rajgarh	5	2024	245659.00	27498.00	27498.00	1713638.00	0.00			2014293.00
E.E. PROJECT DIVISION, RES BHOPAL	5	2024	0.00	660.00	660.00	7199519.00	0.00			7200839.00
Harda	5	2024	2175.00	725.00	725.00	813986.00	0.00			817611.00
Hoshangabad No-I	5	2024	4345.00	1847.00	1449.00	231632.00	0.00			239273.00
Multai Betul	5	2024	609520.00	0.00	8630.00	583968.00	0.00			1202118.00
Raisen	5	2024	59373.00	749.00	0.00	15397980.00	0.00			15458102.00

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			0040			0001	03	
				314				
S.E., R.E.S, Bhopal								
Divisions								
Sehore	5	2024	4851968.00	53583.00	53588.00	4356186.00	0.00	9315325.00
Vidisha	5	2024	248712.00	79187.00	76641.00	4899392.00	0.00	5303932.00
Division's Total			6271050.00	230643.00	235131.00	39331762.00	0.00	46068586.00
CIRCLE TOTAL :			6271050.00	230643.00	235131.00	39331762.00	0.00	46068586.00
S.E., R.E.S, Rewa								
Divisions								
ANUPPUR	5	2024	0.00	0.00	0.00	10642.00	0.00	10642.00
REWA NO-2	5	2024	136439.00	20904.00	17055.00	1580446.00	0.00	1754844.00
Rewa	5	2024	6202630.00	80392.00	79913.00	3854011.00	0.00	10216946.00
SINGRAULI	5	2024	6428246.00	61409.00	59418.00	4318893.00	0.00	10867966.00
Satna	5	2024	2147779.00	310018.00	307918.00	17412420.00	0.00	20178135.00
Shahdol No. I	5	2024	49316.00	6165.00	6165.00	3069806.00	0.00	3131452.00
Sidhi	5	2024	10744483.00	749846.00	746156.00	34991458.00	0.00	47231943.00
Umaria	5	2024	1693135.00	26796.00	25996.00	1486066.00	0.00	3231993.00
Division's Total			27402028.00	1255530.00	1242621.00	66723742.00	0.00	96623921.00
CIRCLE TOTAL :			27402028.00	1255530.00	1242621.00	66723742.00	0.00	96623921.00
S.E., R.E.S, Sagar								
Divisions								
Chhattarpur	5	2024	828.00	1655.00	1656.00	223475.00	0.00	227614.00
Damoh	5	2024	254232.00	10037.00	0.00	9637196.00	0.00	9901465.00
Panna	5	2024	0.00	0.00	814.00	48257.00	0.00	49071.00

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S.E., R.E.S, Sagar								
Divisions								
SAGAR NO-2	5	2024	199434.00	60451.00	60452.00	6348584.00	0.00	6668921.00
Sagar	5	2024	88697.00	24186.00	24186.00	1592053.00	0.00	1729122.00
Tikamgarh	5	2024	0.00	498.00	0.00	88776.00	0.00	89274.00
Division's Total			543191.00	96827.00	87108.00	17938341.00	0.00	18665467.00
CIRCLE TOTAL :			543191.00	96827.00	87108.00	17938341.00	0.00	18665467.00
S.E., R.E.S, Ujjain								
Divisions								
AGAR	5	2024	2703390.00	485887.00	485887.00	26766165.00	0.00	30441329.00
Dewas	5	2024	401593.00	9429.00	18364.00	1123699.00	0.00	1553085.00
Mandsaur	5	2024	732587.00	244670.00	244195.00	12871688.00	0.00	14093140.00
Neemuch	5	2024	619780.00	54065.00	53567.00	3318372.00	0.00	4045784.00
Ratlam	5	2024	314267.00	39789.00	39293.00	2666724.00	0.00	3060073.00
Shajapur	5	2024	40454.00	10894.00	10494.00	587461.00	0.00	649303.00
Ujjain	5	2024	3297118.00	28798.00	28318.00	1567006.00	0.00	4921240.00
Division's Total			8109189.00	873532.00	880118.00	48901115.00	0.00	58763954.00
CIRCLE TOTAL :			8109189.00	873532.00	880118.00	48901115.00	0.00	58763954.00
S.E., R.E.S, ,Indore								
Divisions								
ALIRAJPUR (W.E.F 04/11)	5	2024	52655.00	8776.00	17552.00	1559322.00	0.00	1638305.00
BURHANPUR	5	2024	97244.00	15415.00	15416.00	803615.00	0.00	931690.00
Dhar	5	2024	131960.00	43487.00	43487.00	2827159.00	0.00	3046093.00

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				314				
S.E., R.E.S, ,Indore								
Divisions								
Indore	5	2024	631714.00	107586.00	106790.00	8687932.00	0.00	9534022.00
JHABUA (W.E.F 04/11)	5	2024	0.00	245.00	0.00	1179627.00	0.00	1179872.00
Khandwa	5	2024	0.00	0.00	0.00	338778.00	0.00	338778.00
Khargone	5	2024	519.00	1039.00	1039.00	124810.00	0.00	127407.00
MAHESHWAR KHARGONE	5	2024	1304339.00	21970.00	21970.00	1807684.00	0.00	3155963.00
Manawar Dhar	5	2024	0.00	12260.00	0.00	1500505.00	0.00	1512765.00
Thikri Khargone	5	2024	0.00	0.00	0.00	0.00	0.00	0.00
Division's Total			2218431.00	210778.00	206254.00	18829432.00	0.00	21464895.00
CIRCLE TOTAL :			2218431.00	210778.00	206254.00	18829432.00	0.00	21464895.00
S.E., R.E.S, Jabalpur								
Divisions								
BALAGHAT NO-2	5	2024	120005.00	20916.00	20708.00	2009185.00	0.00	2170814.00
Balaghat	5	2024	3631278.00	113726.00	113599.00	6631823.00	0.00	10490426.00
Chhindwara No-I	5	2024	0.00	594.00	0.00	1085131.00	0.00	1085725.00
Chhindwara No-Ii	5	2024	270811.00	75572.00	75070.00	4319763.00	0.00	4741216.00
Dindori Mandla	5	2024	0.00	2707.00	0.00	1400238.00	0.00	1402945.00
Jabalpur	5	2024	622180.00	165103.00	166581.00	11624369.00	0.00	12578233.00
Katni Jabalpur	5	2024	5375572.00	216777.00	189504.00	11511911.00	0.00	17293764.00
MANDLA NO-2	5	2024	42179.00	16872.00	16872.00	949837.00	0.00	1025760.00
Mandla	5	2024	82979.00	33192.00	34728.00	1891239.00	0.00	2042138.00

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S.E., R.E.S, Jabalpur										
Divisions										
Narsinghpur	5	2024	741187.00	39458.00	38478.00	2141775.00	0.00			2960898.00
Seoni No-I	5	2024	0.00	0.00	0.00	3391.00	0.00			3391.00
Division's Total			10886191.00	684917.00	655540.00	43568662.00	0.00			55795310.00
CIRCLE TOTAL :			10886191.00	684917.00	655540.00	43568662.00	0.00			55795310.00
Grand Total :			57689310.00	3697825.00	3648577.00	256764255.00	0.00			321799967.00

Developed By A.F.Ferguson & Co.