

AFF

Classified Abstract Receipt

For The Incoporation Month/Year : 6 / 2025

Run Date : 28 JUL 2020

MH SM MI GH SH DH SD			8443	8658	8658	8670	8782	Division Total
			111	112	139	103	110	
			0040			0001	010	
				314				
.S.E., R.E.S, Gwalior								
Divisions								
ASHOK NAGAR	6	2025	5835271.00	25273.00	24818.00	2426114.00	0.00	8311476.00
Bhind	6	2025	557661.00	86041.00	76824.00	5436582.00	0.00	6157108.00
Datia	6	2025	845750.00	80238.00	79552.00	4401830.00	0.00	5407370.00
Guna	6	2025	948337.00	68776.00	68776.00	3398410.00	0.00	4484299.00
Gwalior	6	2025	1638512.00	181318.00	180582.00	9966438.00	0.00	11966850.00
Marena	6	2025	519818.00	78790.00	77390.00	5654299.00	0.00	6330297.00
Sheopur Kalan	6	2025	98476.00	30029.00	30030.00	2037241.00	0.00	2195776.00
Shivpuri	6	2025	1213687.00	148078.00	147582.00	8299894.00	0.00	9809241.00
Division's Total			11657512.00	698543.00	685554.00	41620808.00	0.00	54662417.00
CIRCLE TOTAL :			11657512.00	698543.00	685554.00	41620808.00	0.00	54662417.00
S.E., R.E.S, Bhopal								
Divisions								
Betul	6	2025	2293744.00	612584.00	612124.00	32652956.00	0.00	36171408.00
Bhopal	6	2025	5139427.00	252920.00	252922.00	13281503.00	0.00	18926772.00
Biaora Rajgarh	6	2025	1932860.00	359034.00	359034.00	20077256.00	0.00	22728184.00
E.E. PROJECT DIVISION, RES BHOPAL	6	2025	0.00	3516.00	3514.00	232729.00	0.00	239759.00
Harda	6	2025	485403.00	144616.00	144116.00	7838904.00	0.00	8613039.00
Hoshangabad No-I	6	2025	1544263.00	244395.00	243599.00	12317269.00	0.00	14349526.00
Multai Betul	6	2025	1705086.00	0.00	297769.00	16100907.00	0.00	18103762.00
Raisen	6	2025	3795586.00	271050.00	270798.00	12510193.00	0.00	16847627.00

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S.E., R.E.S, Bhopal								
Divisions								
Sehore	6	2025	4722654.00	367154.00	367380.00	19359130.00	0.00	24816318.00
Vidisha	6	2025	3209224.00	567923.00	557499.00	37131116.00	0.00	41465762.00
Division's Total			24828247.00	2823192.00	3108755.00	171501963.00	0.00	202262157.00
CIRCLE TOTAL :			24828247.00	2823192.00	3108755.00	171501963.00	0.00	202262157.00
S.E., R.E.S, Rewa								
Divisions								
ANUPPUR	6	2025	1239717.00	58877.00	58877.00	3194799.00	0.00	4552270.00
REWA NO-2	6	2025	446494.00	149811.00	148831.00	10972408.00	0.00	11717544.00
Rewa	6	2025	1852029.00	16510.00	16510.00	891514.00	0.00	2776563.00
SINGRAULI	6	2025	12429723.00	246782.00	246798.00	13664020.00	0.00	26587323.00
Satna	6	2025	2980398.00	921024.00	918624.00	49587142.00	0.00	54407188.00
Shahdol No. I	6	2025	84529.00	28176.00	28176.00	1826026.00	0.00	1966907.00
Sidhi	6	2025	10503708.00	672236.00	644154.00	34832927.00	0.00	46653025.00
Umaria	6	2025	1680086.00	55335.00	53416.00	3192185.00	0.00	4981022.00
Division's Total			31216684.00	2148751.00	2115386.00	118161021.00	0.00	153641842.00
Negative TES								
	5	2025	0.00	0.00	0.00	0.00	-4412500.00	-4412500.00
Negative TES Total			0.00	0.00	0.00	0.00	-4412500.00	-4412500.00
Positive TES								
	5	2025	4412500.00	0.00	0.00	0.00	0.00	4412500.00
Positive TES Total			4412500.00	0.00	0.00	0.00	0.00	4412500.00
CIRCLE TOTAL :			35629184.00	2148751.00	2115386.00	118161021.00	-4412500.00	153641842.00

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S.E., R.E.S, Sagar								
Divisions								
Chhattarpur	6	2025	2559599.00	563424.00	560964.00	29140373.00	0.00	32824360.00
Damoh	6	2025	1914229.00	179755.00	0.00	9833822.00	0.00	11927806.00
Panna	6	2025	2653052.00	244277.00	243780.00	12908778.00	0.00	16049887.00
SAGAR NO-2	6	2025	1730419.00	407783.00	406392.00	22314497.00	0.00	24859091.00
Sagar	6	2025	656293.00	180849.00	179130.00	9693870.00	0.00	10710142.00
Tikamgarh	6	2025	588999.00	149666.00	149166.00	8282161.00	0.00	9169992.00
Division's Total			10102591.00	1725754.00	1539432.00	92173501.00	0.00	105541278.00
Negative TES								
	5	2025	0.00	0.00	0.00	0.00	-127000.00	-127000.00
Negative TES Total			0.00	0.00	0.00	0.00	-127000.00	-127000.00
Positive TES								
	5	2025	127000.00	0.00	0.00	0.00	0.00	127000.00
Positive TES Total			127000.00	0.00	0.00	0.00	0.00	127000.00
CIRCLE TOTAL :			10229591.00	1725754.00	1539432.00	92173501.00	-127000.00	105541278.00
S.E., R.E.S, Ujjain								
Divisions								
AGAR	6	2025	1185709.00	86603.00	84763.00	8284488.00	0.00	9641563.00
Dewas	6	2025	1017849.00	290600.00	293542.00	14525108.00	0.00	16127099.00
Mandsaur	6	2025	181142.00	52530.00	52050.00	2883722.00	0.00	3169444.00
Neemuch	6	2025	41831.00	14754.00	13944.00	1291239.00	0.00	1361768.00
Ratlam	6	2025	1657826.00	322226.00	321338.00	17506882.00	0.00	19808272.00
Shajapur	6	2025	380429.00	111583.00	111583.00	6028010.00	0.00	6631605.00

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S.E., R.E.S, Ujjain								
Divisions								
Ujjain	6	2025	154758.00	45988.00	45988.00	2527443.00	0.00	2774177.00
Division's Total			4619544.00	924284.00	923208.00	53046892.00	0.00	59513928.00
CIRCLE TOTAL :			4619544.00	924284.00	923208.00	53046892.00	0.00	59513928.00
S.E., R.E.S, ,Indore								
Divisions								
ALIRAJPUR (W.E.F 04/11)	6	2025	2874427.00	173854.00	234976.00	14922921.00	0.00	18206178.00
BURHANPUR	6	2025	53864.00	15284.00	14290.00	2439464.00	0.00	2522902.00
Dhar	6	2025	1510699.00	427902.00	427902.00	23415503.00	0.00	25782006.00
Indore	6	2025	2622347.00	136522.00	135334.00	7236330.00	0.00	10130533.00
JHABUA (W.E.F 04/11)	6	2025	2962756.00	119523.00	179470.00	10517133.00	0.00	13778882.00
Khandwa	6	2025	179239.00	5650.00	11300.00	1324749.00	0.00	1520938.00
Khargone	6	2025	163902.00	22731.00	25839.00	1782407.00	0.00	1994879.00
MAHESHWAR KHARGONE	6	2025	228290.00	101796.00	105947.00	6160672.00	0.00	6596705.00
Manawar Dhar	6	2025	19545713.00	290732.00	463293.00	25136083.00	0.00	45435821.00
Thikri Khargone	6	2025	259581.00	27979.00	55958.00	3403469.00	0.00	3746987.00
Division's Total			30400818.00	1321973.00	1654309.00	96338731.00	0.00	129715831.00
CIRCLE TOTAL :			30400818.00	1321973.00	1654309.00	96338731.00	0.00	129715831.00
S.E., R.E.S, Jabalpur								
Divisions								
BALAGHAT NO-2	6	2025	4947817.00	415557.00	409603.00	23932175.00	0.00	29705152.00
Balaghat	6	2025	3902614.00	165933.00	168708.00	9360453.00	0.00	13597708.00

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S.E., R.E.S, Jabalpur								
Divisions								
Chhindwara No-I	6	2025	715673.00	152138.00	131080.00	6726930.00	0.00	7725821.00
Chhindwara No-Ii	6	2025	240719.00	63111.00	59820.00	3988749.00	0.00	4352399.00
Dindori Mandla	6	2025	146519.00	26857.00	23355.00	2128335.00	0.00	2325066.00
Jabalpur	6	2025	13708163.00	105229.00	98186.00	6554923.00	0.00	20466501.00
Katni Jabalpur	6	2025	3897462.00	58391.00	52134.00	2914293.00	0.00	6922280.00
MANDLA NO-2	6	2025	1677623.00	490805.00	491812.00	26470278.00	0.00	29130518.00
Mandla	6	2025	16747.00	7531.00	7044.00	407388.00	0.00	438710.00
Narsinghpur	6	2025	2053501.00	505990.00	505990.00	26048585.00	0.00	29114066.00
Seoni No-I	6	2025	1779227.00	234779.00	234779.00	11686774.00	0.00	13935559.00
Division's Total			33086065.00	2226321.00	2182511.00	120218883.00	0.00	157713780.00
CIRCLE TOTAL :			33086065.00	2226321.00	2182511.00	120218883.00	0.00	157713780.00
Grand Total :			150450961.00	11868818.00	12209155.00	693061799.00	-4539500.00	863051233.00

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