

AFF

Classified Abstract Receipt

For The Incoporation Month/Year : 7 / 2025

Run Date : 13 AUG 2020

MH SM MI GH SH DH SD			8443	8658	8658	8670	8671	Division Total
			111	112	139	103	101	
			0040			0001	03	
				314				
.S.E., R.E.S, Gwalior								
Divisions								
ASHOK NAGAR	7	2025	169345.00	13013.00	13014.00	1071599.00	0.00	1266971.00
Bhind	7	2025	0.00	0.00	0.00	0.00	0.00	0.00
Datia	7	2025	2935475.00	240249.00	239766.00	11928670.00	0.00	15344160.00
Guna	7	2025	1812026.00	139904.00	139288.00	7883821.00	0.00	9975039.00
Gwalior	7	2025	1685134.00	277081.00	275240.00	13753007.00	0.00	15990462.00
Marena	7	2025	1238416.00	16956.00	16054.00	1230559.00	0.00	2501985.00
Sheopur Kalan	7	2025	0.00	0.00	0.00	0.00	0.00	0.00
Shivpuri	7	2025	4303157.00	140913.00	138540.00	7081950.00	0.00	11664560.00
Division's Total			12143553.00	828116.00	821902.00	42949606.00	0.00	56743177.00
CIRCLE TOTAL :			12143553.00	828116.00	821902.00	42949606.00	0.00	56743177.00
S.E., R.E.S, Bhopal								
Divisions								
Betul	7	2025	4745770.00	228914.00	228454.00	12821349.00	0.00	18024487.00
Bhopal	7	2025	3857536.00	100991.00	96018.00	7134441.00	0.00	11188986.00
Biaora Rajgarh	7	2025	4991381.00	46947.00	46160.00	3563938.00	0.00	8648426.00
E.E. PROJECT DIVISION, RES BHOPAL	7	2025	0.00	1970.00	1970.00	130435.00	0.00	134375.00
Harda	7	2025	441000.00	0.00	0.00	144116.00	0.00	585116.00
Hoshangabad No-I	7	2025	2908953.00	173483.00	172568.00	10439551.00	0.00	13694555.00
Multai Betul	7	2025	164378.00	0.00	28595.00	1758747.00	0.00	1951720.00
Raisen	7	2025	3283198.00	317795.00	317210.00	20631008.00	0.00	24549211.00

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S.E., R.E.S, Bhopal								
Divisions								
Sehore	7	2025	16271698.00	248981.00	247194.00	17087906.00	0.00	33855779.00
Vidisha	7	2025	771222.00	139927.00	138328.00	8370492.00	0.00	9419969.00
Division's Total			37435136.00	1259008.00	1276497.00	82081983.00	0.00	122052624.00
CIRCLE TOTAL :			37435136.00	1259008.00	1276497.00	82081983.00	0.00	122052624.00
S.E., R.E.S, Rewa								
Divisions								
ANUPPUR	7	2025	4151683.00	2228.00	2228.00	205654.00	0.00	4361793.00
REWA NO-2	7	2025	958773.00	150138.00	149158.00	8315497.00	0.00	9573566.00
Rewa	7	2025	159151.00	53050.00	53050.00	2773464.00	0.00	3038715.00
SINGRAULI	7	2025	1785610.00	195485.00	195490.00	11324541.00	0.00	13501126.00
Satna	7	2025	10362792.00	756763.00	756763.00	39896071.00	0.00	51772389.00
Shahdol No. I	7	2025	149201.00	49734.00	49734.00	3041984.00	0.00	3290653.00
Sidhi	7	2025	233360.00	41529.00	40558.00	2660222.00	0.00	2975669.00
Umaria	7	2025	509654.00	66225.00	64485.00	3654203.00	0.00	4294567.00
Division's Total			18310224.00	1315152.00	1311466.00	71871636.00	0.00	92808478.00
CIRCLE TOTAL :			18310224.00	1315152.00	1311466.00	71871636.00	0.00	92808478.00
S.E., R.E.S, Sagar								
Divisions								
Chhattarpur	7	2025	1062669.00	114301.00	113820.00	7344609.00	0.00	8635399.00
Damoh	7	2025	976894.00	153512.00	0.00	9672495.00	0.00	10802901.00
Panna	7	2025	1143332.00	206040.00	166070.00	8809764.00	0.00	10325206.00

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S.E., R.E.S, Sagar								
Divisions								
SAGAR NO-2	7	2025	1000000.00	0.00	0.00	612894.00	0.00	1612894.00
Sagar	7	2025	2684216.00	0.00	0.00	0.00	0.00	2684216.00
Tikamgarh	7	2025	1443057.00	115698.00	115698.00	6261857.00	0.00	7936310.00
Division's Total			8310168.00	589551.00	395588.00	32701619.00	0.00	41996926.00
CIRCLE TOTAL :			8310168.00	589551.00	395588.00	32701619.00	0.00	41996926.00
S.E., R.E.S, Ujjain								
Divisions								
AGAR	7	2025	3342101.00	189101.00	188181.00	7541897.00	0.00	11261280.00
Dewas	7	2025	862032.00	110123.00	109257.00	6247576.00	0.00	7328988.00
Mandsaur	7	2025	6172286.00	12459.00	11979.00	3791496.00	0.00	9988220.00
Neemuch	7	2025	296429.00	91567.00	90677.00	6269324.00	0.00	6747997.00
Ratlam	7	2025	1625946.00	33216.00	32576.00	1817109.00	0.00	3508847.00
Shajapur	7	2025	306620.00	87940.00	87940.00	4831329.00	0.00	5313829.00
Ujjain	7	2025	1198073.00	163667.00	162667.00	8272756.00	0.00	9797163.00
Division's Total			13803487.00	688073.00	683277.00	38771487.00	0.00	53946324.00
CIRCLE TOTAL :			13803487.00	688073.00	683277.00	38771487.00	0.00	53946324.00
S.E., R.E.S, ,Indore								
Divisions								
ALIRAJPUR (W.E.F 04/11)	7	2025	6061117.00	101882.00	174392.00	10159238.00	0.00	16496629.00
BURHANPUR	7	2025	47894.00	17162.00	12966.00	907758.00	0.00	985780.00
Dhar	7	2025	3316167.00	128442.00	128442.00	7276866.00	0.00	10849917.00

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S.E., R.E.S, ,Indore								
Divisions								
Indore	7	2025	2275626.00	95053.00	93946.00	5925142.00	0.00	8389767.00
JHABUA (W.E.F 04/11)	7	2025	6008828.00	5364.00	6988.00	897067.00	0.00	6918247.00
Khandwa	7	2025	87354.00	10085.00	20170.00	1307243.00	0.00	1424852.00
Khargone	7	2025	3823568.00	21885.00	23263.00	1680536.00	0.00	5549252.00
MAHESHWAR KHARGONE	7	2025	627565.00	0.00	0.00	0.00	0.00	627565.00
Manawar Dhar	7	2025	2248196.00	350698.00	553920.00	31099455.00	0.00	34252269.00
Thikri Khargone	7	2025	107223.00	14822.00	29644.00	1653045.00	0.00	1804734.00
Division's Total			24603538.00	745393.00	1043731.00	60906350.00	0.00	87299012.00
CIRCLE TOTAL :			24603538.00	745393.00	1043731.00	60906350.00	0.00	87299012.00
S.E., R.E.S, Jabalpur								
Divisions								
BALAGHAT NO-2	7	2025	5739859.00	40444.00	39944.00	2437303.00	0.00	8257550.00
Balaghat	7	2025	1633855.00	49029.00	49989.00	3125644.00	0.00	4858517.00
Chhindwara No-I	7	2025	1087837.00	52445.00	45945.00	3797863.00	0.00	4984090.00
Chhindwara No-Ii	7	2025	3203760.00	35767.00	34888.00	2510539.00	0.00	5784954.00
Dindori Mandla	7	2025	186309.00	7592.00	6602.00	1441402.00	0.00	1641905.00
Jabalpur	7	2025	5778429.00	284975.00	284480.00	16375614.00	0.00	22723498.00
Katni Jabalpur	7	2025	1519616.00	179443.00	160216.00	8696438.00	0.00	10555713.00
MANDLA NO-2	7	2025	787902.00	51127.00	48632.00	3273081.00	0.00	4160742.00
Mandla	7	2025	1941720.00	99144.00	98466.00	5193858.00	0.00	7333188.00

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Divisions								
Narsinghpur	7	2025	255698.00	44993.00	44643.00	3441823.00	0.00	3787157.00
Seoni No-I	7	2025	733789.00	139643.00	138844.00	7955151.00	0.00	8967427.00
Division's Total			22868774.00	984602.00	952649.00	58248716.00	0.00	83054741.00
CIRCLE TOTAL :			22868774.00	984602.00	952649.00	58248716.00	0.00	83054741.00
Grand Total :			137474880.00	6409895.00	6485110.00	387531397.00	0.00	537901282.00

Developed By A.F.Ferguson & Co.