

AFF

Classified Abstract Receipt

For The Incoporation Month/Year : 8 / 2025

Run Date : 11 SEP 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	8	2025	933512.00	142002.00	141073.00	7139248.00	0.00	8355835.00
Bhind	8	2025	239524.00	66797.00	58595.00	3305399.00	0.00	3670315.00
Datia	8	2025	268062.00	45677.00	44900.00	3189045.00	0.00	3547684.00
Guna	8	2025	7840080.00	122565.00	122567.00	6879156.00	0.00	14964368.00
Gwalior	8	2025	7319373.00	153867.00	153374.00	7966739.00	0.00	15593353.00
Marena	8	2025	2238163.00	123452.00	122552.00	7494264.00	0.00	9978431.00
Sheopur Kalan	8	2025	162376.00	48653.00	26248.00	2553131.00	0.00	2790408.00
Shivpuri	8	2025	9514166.00	127606.00	127608.00	6577410.00	0.00	16346790.00
Division's Total			28515256.00	830619.00	796917.00	45104392.00	0.00	75247184.00
CIRCLE TOTAL :			28515256.00	830619.00	796917.00	45104392.00	0.00	75247184.00
S.E., R.E.S, Bhopal								
Divisions								
Betul	8	2025	799047.00	66810.00	66350.00	3814181.00	0.00	4746388.00
Bhopal	8	2025	2315727.00	120795.00	120798.00	7157967.00	0.00	9715287.00
Biaora Rajgarh	8	2025	1641044.00	238050.00	238050.00	13042053.00	0.00	15159197.00
E.E. PROJECT DIVISION, RES BHOPAL	8	2025	0.00	0.00	0.00	10190.00	0.00	10190.00
Harda	8	2025	0.00	0.00	0.00	41500.00	0.00	41500.00
Hoshangabad No-I	8	2025	1720398.00	287463.00	286667.00	14995974.00	0.00	17290502.00
Multai Betul	8	2025	123900.00	0.00	0.00	85279.00	0.00	209179.00
Raisen	8	2025	921646.00	307466.00	307216.00	17850535.00	0.00	19386863.00

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S.E., R.E.S, Bhopal								
Divisions								
Sehore	8	2025	6180628.00	170679.00	155008.00	7509542.00	0.00	14015857.00
Vidisha	8	2025	1141812.00	198104.00	198230.00	11620602.00	0.00	13158748.00
Division's Total			14844202.00	1389367.00	1372319.00	76127823.00	0.00	93733711.00
CIRCLE TOTAL :			14844202.00	1389367.00	1372319.00	76127823.00	0.00	93733711.00
S.E., R.E.S, Rewa								
Divisions								
ANUPPUR	8	2025	4831228.00	71733.00	71243.00	4926306.00	0.00	9900510.00
REWA NO-2	8	2025	333451.00	111739.00	103219.00	6297672.00	0.00	6846081.00
Rewa	8	2025	28315791.00	445166.00	447289.00	21277033.00	0.00	50485279.00
SINGRAULI	8	2025	33632996.00	175271.00	175274.00	11471368.00	0.00	45454909.00
Satna	8	2025	4634435.00	705936.00	701746.00	38787798.00	0.00	44829915.00
Shahdol No. I	8	2025	26014.00	8671.00	8671.00	626486.00	0.00	669842.00
Sidhi	8	2025	1322016.00	11577.00	11577.00	645927.00	0.00	1991097.00
Umaria	8	2025	53834.00	13952.00	13952.00	833610.00	0.00	915348.00
Division's Total			73149765.00	1544045.00	1532971.00	84866200.00	0.00	161092981.00
Positive TES								
	6	2025	1997300.00	0.00	0.00	0.00	0.00	1997300.00
Positive TES Total			1997300.00	0.00	0.00	0.00	0.00	1997300.00
CIRCLE TOTAL :			75147065.00	1544045.00	1532971.00	84866200.00	0.00	163090281.00
S.E., R.E.S, Sagar								
Divisions								
Chhattarpur	8	2025	9560997.00	988.00	0.00	162632.00	0.00	9724617.00

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S.E., R.E.S, Sagar								
Divisions								
Damoh	8	2025	806099.00	2893.00	0.00	1038988.00	0.00	1847980.00
Panna	8	2025	130859.00	28742.00	28242.00	2901101.00	0.00	3088944.00
SAGAR NO-2	8	2025	4894513.00	35424.00	35426.00	2106927.00	0.00	7072290.00
Sagar	8	2025	9727382.00	281026.00	279218.00	15765661.00	0.00	26053287.00
Tikamgarh	8	2025	1864404.00	60460.00	59468.00	3535694.00	0.00	5520026.00
Division's Total			26984254.00	409533.00	402354.00	25511003.00	0.00	53307144.00
CIRCLE TOTAL :			26984254.00	409533.00	402354.00	25511003.00	0.00	53307144.00
S.E., R.E.S, Ujjain								
Divisions								
AGAR	8	2025	759233.00	13364.00	11944.00	864820.00	0.00	1649361.00
Dewas	8	2025	499917.00	138800.00	138628.00	8075352.00	0.00	8852697.00
Mandsaur	8	2025	9808272.00	103258.00	102758.00	5530976.00	0.00	15545264.00
Neemuch	8	2025	9275619.00	55503.00	55013.00	3460462.00	0.00	12846597.00
Ratlam	8	2025	6586362.00	147821.00	146933.00	8475920.00	0.00	15357036.00
Shajapur	8	2025	261615.00	62206.00	62206.00	3379621.00	0.00	3765648.00
Ujjain	8	2025	159862.00	51289.00	50123.00	2926230.00	0.00	3187504.00
Division's Total			27350880.00	572241.00	567605.00	32713381.00	0.00	61204107.00
CIRCLE TOTAL :			27350880.00	572241.00	567605.00	32713381.00	0.00	61204107.00
S.E., R.E.S, ,Indore								
Divisions								
ALIRAJPUR (W.E.F 04/11)	8	2025	809808.00	14968.00	29936.00	1910326.00	0.00	2765038.00

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S.E., R.E.S, ,Indore								
Divisions								
BURHANPUR	8	2025	0.00	498.00	0.00	5351478.00	0.00	5351976.00
Dhar	8	2025	508681.00	169428.00	169428.00	9539814.00	0.00	10387351.00
Indore	8	2025	2153383.00	146008.00	144431.00	7953431.00	0.00	10397253.00
JHABUA (W.E.F 04/11)	8	2025	1726131.00	54880.00	62530.00	7291848.00	0.00	9135389.00
Khandwa	8	2025	58118.00	4067.00	8134.00	665185.00	0.00	735504.00
Khargone	8	2025	1163560.00	137759.00	99361.00	7100142.00	0.00	8500822.00
MAHESHWAR KHARGONE	8	2025	258933.00	119581.00	119581.00	7482744.00	0.00	7980839.00
Manawar Dhar	8	2025	708337.00	77776.00	154657.00	9003960.00	0.00	9944730.00
Thikri Khargone	8	2025	198811.00	21502.00	43004.00	2584727.00	0.00	2848044.00
Division's Total			7585762.00	746467.00	831062.00	58883655.00	0.00	68046946.00
CIRCLE TOTAL :			7585762.00	746467.00	831062.00	58883655.00	0.00	68046946.00
S.E., R.E.S, Jabalpur								
Divisions								
BALAGHAT NO-2	8	2025	14358431.00	229853.00	228653.00	12590318.00	0.00	27407255.00
Balaghat	8	2025	6783039.00	63252.00	64050.00	3459805.00	0.00	10370146.00
Chhindwara No-I	8	2025	445000.00	0.00	0.00	440498.00	0.00	885498.00
Chhindwara No-Ii	8	2025	74674.00	20013.00	18504.00	1127916.00	0.00	1241107.00
Dindori Mandla	8	2025	0.00	0.00	0.00	0.00	0.00	0.00
Jabalpur	8	2025	8375365.00	195968.00	195584.00	11599198.00	0.00	20366115.00
Katni Jabalpur	8	2025	4218151.00	243432.00	217351.00	11668282.00	0.00	16347216.00

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Divisions								
MANDLA NO-2	8	2025	87925.00	20846.00	20986.00	1208673.00	0.00	1338430.00
Mandla	8	2025	668852.00	182886.00	182886.00	9655198.00	0.00	10689822.00
Narsinghpur	8	2025	471981.00	146360.00	144800.00	7860242.00	0.00	8623383.00
Seoni No-I	8	2025	5129298.00	28792.00	27992.00	1919549.00	0.00	7105631.00
Division's Total			40612716.00	1131402.00	1100806.00	61529679.00	0.00	104374603.00
CIRCLE TOTAL :			40612716.00	1131402.00	1100806.00	61529679.00	0.00	104374603.00
Grand Total :			221040135.00	6623674.00	6604034.00	384736133.00	0.00	619003976.00

Developed By A.F.Ferguson & Co.