

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 4 / 2023

30 May 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0041		102		0067			Divisions	WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	4	2023	3600 3600
							Flag Total:					3600
							SD Total					3600
							DH Total					3600
							SH Total					3600
							GH Total:					3600
							MI Total:					3600
							SM Total:					3600
							MH Total:					3600
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	4	2023	20 20
								PW519	EE PWD BRIDGE CONST. GWALIOR	4	2023	180 180
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	4	2023	40 40
								PW524	EE PWD DN. NO.1 GWALIOR	4	2023	157290 157290
								PW526	EE PWD (B/R) DN. BHIND.	4	2023	76185 76185
								PW527	EE PWD B/R DN. DATIA	4	2023	2200 2200
								PW529	EE PWD B/R DN. MORENA.	4	2023	920 920
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	4	2023	100 100
								PW534	EE PWD DN. NO.1 SAGAR	4	2023	59820 59820
								PW535	EE PWD, (B/R) DN. DAMOH	4	2023	30579 30579
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	4	2023	930 930
								PW537	EE PWD (B/R) DN. PANNA	4	2023	210677 210677
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	4	2023	300 300
								PW539	EE PWD (E/M) DN. GWALIOR	4	2023	100 100
								PW543	EE PWD B/R DN. DEWAS.	4	2023	120 120
								PW544	EE PWD B/R DN. UJJAIN	4	2023	20 20
								PW545	EE PWD B/R DN. RATLAM	4	2023	200 200

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0059	01	800		0691			Divisions	PW546	EE PWD B/R DN. MANDSAUR	4	2023	47455 47455
								PW547	EE PWD (B/R) DN. NEEMUCH	4	2023	35045 35045
								PW549	EE PWD (B/R) DN. BARWANI	4	2023	2087 2087
								PW553	EE PWD B/R DN. SHAJAPUR	4	2023	20 20
								PW563	EE PWD DN. VIDISHA	4	2023	12835 12835
								PW567	EE,PWD (B&R) DIVISION HARDA	4	2023	11650 11650
								PW571	EE PWD E/M DN. REWA	4	2023	1040 1040
								PW572	EE PWD DN. SIDHI	4	2023	171474 171474
								PW574	EE PWD DN.NO.1 SHAH DOL	4	2023	61200 61200
								PW576	EE PWD SATNA	4	2023	57300 57300
								PW583	EE PWD DN.NO.1 JABALPUR	4	2023	108 108
								PW584	EE PWD DN.NO.2 JABALPUR	4	2023	213948 213948
								PW585	EE PWD DN. KATNI	4	2023	2293 2293
								PW591	EE PWD DN.NO.1 BALAGHAT	4	2023	912357 912357
								PW600	E.E. PWD ANUPPUR	4	2023	10500 10500
								PW601	E.E. PWD BURHANPUR	4	2023	206495 206495
								PW606	PIU, CHHINDWARA	4	2023	30530 30530
								PW616	P.I.U, PWD, INDORE	4	2023	192037 192037
								PW628	P.I.U, PWD, PANNA	4	2023	550739 550739
								PW629	P.I.U, PWD (PWD), VIDISHA	4	2023	16586 16586
								PW630	P.I.U (PWD), MANDLA	4	2023	210 210
								PW634	P.I.U, PWD,DHAR	4	2023	260832 260832
								PW639	E E PWD E/M DIVN SAGAR	4	2023	420 420
								PW641	P.I.U, PWD. PWD DATIA	4	2023	43154 43154

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0059	01	800		0691			Divisions	PW644	PIU PWD RATLAM	4	2023	61215 61215
								PW645	PIU PWD ASHOK NAGAR	4	2023	30 30
								PW646	PIU PWD SHEOPUR	4	2023	40 40
								PW647	PIU PWD HARDA	4	2023	40 40
								PW648	PIU PWD SEONI	4	2023	209191 209191
								PW649	PIU PWD KATNI	4	2023	1470 1470
								PW650	PIU PWD BHIND	4	2023	60 60
								PW652	PIU PWD RAJGARH	4	2023	20 20
								PW653	PIU PWD SHAJAPUR	4	2023	2215921 2215921
								PW654	PIU PWD TIKAMGARH	4	2023	1000 1000
								PW655	PIU PWD DINDORI	4	2023	105 105
								PW656	PIU PWD KHARGONE	4	2023	84786 84786
								PW658	PIU PWD SINGRAULI	4	2023	333500 333500
								PW660	PIU PWD RAISEN	4	2023	20 20
								PW661	PIU PWD ANUPPUR	4	2023	2220 2220
									Flag Total:			6289614
									SD Total			6289614
									DH Total			6289614
									SH Total			6289614
							Divisions	PW531	EE PWD, B/R DN. NO. 1 GUNA	4	2023	2989 2989
								PW555	EE PWD E/M DN. UJJAIN.	4	2023	120 120
								PW564	EE PWD DN. RAISEN	4	2023	6911562 6911562
								PW565	EE PWD DN. RAJGARH	4	2023	300 300
								PW570	EE PWD DN. 1 REWA	4	2023	15160 15160
								PW577	EE PWD (B/R) DN.UMARIYA	4	2023	30 30
								PW586	EE PWD DN.NO.1 SEONI	4	2023	125418

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0059	01	800					Divisions	PW586	EE PWD DN.NO.1 SEONI	4	2023	125418
								PW592	EE PWD DN. NO. 1 MANDLA	4	2023	42750 42750
								PW593	EE PWD DN. DINDORI.	4	2023	800 800
								PW602	PWD B/R DIVISION, ASHOK NAGAR	4	2023	71458 71458
								PW607	PIU, SHAHDOL	4	2023	3835 3835
								PW608	PIU, BALAGHAT	4	2023	410 410
								PW613	P.I.U, PWD, GUNA	4	2023	10 10
								PW617	P.I.U, PWD, UJJAIN	4	2023	40 40
								PW618	P.I.U, PWD, GWALIOR	4	2023	80 80
								PW619	P.I.U, PWD, SIDHI	4	2023	5521 5521
								PW623	P.I.U, PWD, BETUL	4	2023	70 70
								PW625	P.I.U, PWD, SHIVPURI	4	2023	100 100
								PW631	P.I.U (PWD), JHABUA	4	2023	40 40
								PW632	P.I.U (PWD), MANDSOUR	4	2023	40 40
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	4	2023	25 25
								PW640	P.I.U, PWD, DAMOH	4	2023	210 210
									Flag Total:			7180968
									SD Total			7180968
									DH Total			7180968
									SH Total			7180968
									GH Total:			13470582
									MI Total:			13470582
									SM Total:			13470582
60	800			0691			Divisions	PW642	PIU PWD BURHANPUR	4	2023	24721 24721
									Flag Total:			24721
									SD Total			24721
									DH Total			24721
									SH Total			24721
									GH Total:			24721
									MI Total:			24721
									SM Total:			24721

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0059	80	800		0691			Divisions	PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	4	2023	140 140
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	4	2023	916870 916870
								PW550	EE PWD B/R DN. KHANDWA	4	2023	106999 106999
								PW554	EE PWD B/R DN.NO.1 JHABUA	4	2023	70 70
								PW557	EE PWD MAINT. DN. 1 BHOPAL	4	2023	10 10
								PW562	EE PWD DN. SEHORE	4	2023	900 900
								PW594	EE PWD E/M DN. JABALPUR	4	2023	45 45
								PW610	PIU, PWD, REWA	4	2023	110 110
								PW614	P.I.U, PWD, SAGAR	4	2023	900 900
									Flag Total:			1026044
									SD Total			1026044
									DH Total			1026044
									SH Total			1026044
							Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	4	2023	329151 329151
								PW558	EE PWD MAINT.DN. 2 BHOPAL	4	2023	279701 279701
								PW566	EE PWD (B/R) DN. BETUL	4	2023	90 90
								PW588	EE PWD DN.NO.1 CHHINDWARA	4	2023	275897 275897
								PW590	EE PWD DN.NARSINGHPUR	4	2023	280 280
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	4	2023	1200 1200
								PW605	PIU, JABALPUR	4	2023	200 200
								PW609	PIU, KHANDWA	4	2023	24854 24854
								PW611	PIU, PWD, SATNA	4	2023	1560 1560
								PW615	P.I.U, PWD, HOSHANGABAD	4	2023	15506 15506
								PW622	P.I.U, PWD NARSINGPUR	4	2023	64044 64044
								PW624	P.I.U, PWD, SEHORE	4	2023	20 20

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0059	80	800					Divisions	PW633	P.I.U (PWD), DEWAS	4	2023	63306
												63306
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	4	2023	42977
												42977
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	4	2023	10
												10
								PW665	P. I. U. PWD BHOPAL	4	2023	1151
												1151
								PW666	P. I. U. PWD NO.2 BHOPAL	4	2023	10
												10
									Flag Total:			1099957
									SD Total			1099957
									DH Total			1099957
									SH Total			1099957
									GH Total:			2126001
									MI Total:			2126001
									SM Total:			2126001
									MH Total:			15621304
0215	01	104					Divisions	PH541	EE PHE DN. SATNA	4	2023	9501
												9501
								PH542	EE PHE DN. SHAHDOL	4	2023	14700
												14700
								PH543	EE,PHE DIVISION UMARIYA	4	2023	50150
												50150
								PH548	EE,PHE DIVISION DINDORI	4	2023	50
												50
								PH551	EE PHE DN. SEONI	4	2023	4021
												4021
								PH552	EE PHE DN. CHHINDWARA	4	2023	200
												200
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	4	2023	20
												20
								PH567	EE,PHED ANUPPUR	4	2023	50
												50
								PH568	EE,PHE DN.ASHOKNAGAR	4	2023	180
												180
								PH569	EE,PHE DN.BURHANPUR	4	2023	5576
												5576
								PH573	EE, P.H.E. DIVISION SINGRAULI	4	2023	1100
												1100
									Flag Total:			85548
									SD Total			85548
									DH Total			85548
									SH Total			85548
									GH Total:			85548

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	104	MI Total:									85548
		501		0164			Divisions	PH501	EE PHE DN. BHOPAL	4	2023	20
												20
								PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	4	2023	80
												80
								PH504	EE PHE DN. RAISEN	4	2023	5
												5
								PH505	EE PHE DIV SEHORE	4	2023	10
												10
								PH506	EE PHE DN. RAJGARH (BIORA)	4	2023	600
												600
								PH507	EE PHE DN. VIDISHA	4	2023	60
												60
								PH509	EE PHE DN. HOSHANGABAD	4	2023	9045
												9045
								PH519	EE,PHE DN. NEEMACH	4	2023	1346
												1346
								PH521	EE PHE DN. MANDSAUR	4	2023	9051
												9051
								PH526	EE PHE DN. GWALIOR	4	2023	5859
												5859
								PH532	EE PHE DN. DATIA	4	2023	79108
												79108
								PH536	EE PHE DN. PANNA	4	2023	40000
												40000
								PH540	EE PHE DN. REWA	4	2023	20
												20
								PH550	EE PHE DN. BALAGHAT	4	2023	10
												10
								Flag Total:				145214
								SD Total				145214
								DH Total				145214
								SH Total				145214
								GH Total:				145214
								MI Total:				145214
								SM Total:				230762
								MH Total:				230762
0230		101					Divisions	PH513	EE PHE DN. DHAR	4	2023	6569
												6569
								PH519	EE,PHE DN. NEEMACH	4	2023	1803
												1803
								PH520	EE PHE DN. RATLAM	4	2023	7921
												7921
								PH521	EE PHE DN. MANDSAUR	4	2023	4203
												4203
								PH523	EE PHE DN. DEWAS	4	2023	32040

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0230		101					Divisions	PH523	EE PHE DN. DEWAS	4	2023	32040
								PH537	EE PHE DN. DAMOH	4	2023	1394
												1394
								PH543	EE,PHE DIVISION UMARIYA	4	2023	5019
								PH548	EE,PHE DIVISION DINDORI	4	2023	8207
								PH573	EE, P.H.E. DIVISION SINGRAULI	4	2023	12779
								PH582	EE, PHE DN. SARDARPUR, DHAR	4	2023	28465
								PW546	EE PWD B/R DN. MANDSAUR	4	2023	618948
								PW547	EE PWD (B/R) DN. NEEMUCH	4	2023	712865
								PW640	P.I.U, PWD, DAMOH	4	2023	8544
								PW649	PIU PWD KATNI	4	2023	257596
								WR557	EE WR DN.NEEMUCH	4	2023	49172
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	4	2023	14338
									Flag Total:			1769863
									SD Total			1769863
									DH Total			1769863
									SH Total			1769863
									GH Total:			1769863
									MI Total:			1769863
		106					Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	4	2023	2445
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	4	2023	101757
									Flag Total:			104202
									SD Total			104202
									DH Total			104202
									SH Total			104202
									GH Total:			104202
									MI Total:			104202
									SM Total:			1874065
									MH Total:			1874065
0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	4	2023	1800
												1800

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0701	80	800		0251			Divisions	WR549	EE WRD KHANDWA	4	2023	200
												200
								WR563	EE,WR SURVEY DN,BALAGHAT	4	2023	400
												400
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	4	2023	4700
												4700
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	4	2023	127000
												127000
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	4	2023	5100
												5100
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	4	2023	830
												830
								WR657	EE.WRD,JAORA DISTT.MORENA	4	2023	1900
												1900
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	4	2023	3473
												3473
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	4	2023	700
												700
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	4	2023	3640
												3640
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	4	2023	100
												100
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA PROJECT	4	2023	86596
												86596
								WR682	ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	4	2023	1300
												1300
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	4	2023	2000
												2000
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	4	2023	4040
												4040
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	4	2023	2020
												2020
								Flag Total:				345099
								SD Total				345099
								DH Total				345099
								SH Total				345099
								GH Total:				345099
								MI Total:				345099
								SM Total:				345099
								MH Total:				345749

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0702	01	102		0653			Divisions	WR503	EE WRD BHOPAL	4	2023	510
												510
								WR506	EE WRD NARSINGHARH	4	2023	600
												600
								WR509	EE WRD RAJGARH	4	2023	615
												615
								WR521	EE WRD BETUL	4	2023	300
												300
								WR547	EE WRD BARWANI	4	2023	10900
												10900
								WR549	EE WRD KHANDWA	4	2023	500
												500
								WR550	EE WRD DN.NO.1 JHABUA	4	2023	1020
												1020
								WR564	EE WRD SEONI	4	2023	900
												900
								WR565	EE,WRD ,CHHINDWARA	4	2023	500
												500
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	4	2023	100
												100
								WR596	EE WRD SATNA (M.P.)	4	2023	400
												400
								WR598	EE WRD DN. NO.2 SHAHDOL	4	2023	200
												200
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	4	2023	200
												200
								WR604	EE WRD KATNI	4	2023	206
												206
								WR610	EE WRD DAMOH	4	2023	520
												520
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	4	2023	50
												50
								WR650	EE,WR DIVISION,BURHANPUR	4	2023	600
												600
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	4	2023	10
												10
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	4	2023	5647
												5647
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	4	2023	1040
												1040
								WR685	WATER RESOURCES DIVISION CHHATARPUR	4	2023	40
												40
								Flag Total:				24858
								SD Total				24858
								DH Total				24858

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0702	01	102		0653	SH Total							24858
					GH Total:							24858
					MI Total:							24858
					SM Total:							24858
					MH Total:							24858
0853		102		0277				Divisions PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	4	2023	127361 127361
								PW535	EE PWD, (B/R) DN. DAMOH	4	2023	4014 4014
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	4	2023	25315 25315
								PW537	EE PWD (B/R) DN. PANNA	4	2023	221687 221687
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	4	2023	21420 21420
								PW543	EE PWD B/R DN. DEWAS.	4	2023	13245 13245
								PW552	EE PWD B/R DN. DHAR	4	2023	48195 48195
								PW563	EE PWD DN. VIDISHA	4	2023	111165 111165
								PW567	EE,PWD (B&R) DIVISION HARDA	4	2023	24125 24125
								PW576	EE PWD SATNA	4	2023	1591438 1591438
								PW584	EE PWD DN.NO.2 JABALPUR	4	2023	177437 177437
								PW592	EE PWD DN. NO. 1 MANDLA	4	2023	375283 375283
								PW605	PIU, JABALPUR	4	2023	36916 36916
								PW611	PIU, PWD, SATNA	4	2023	18919 18919
								PW615	P.I.U, PWD, HOSHANGABAD	4	2023	208522 208522
								PW616	P.I.U, PWD, INDORE	4	2023	108813 108813
								PW625	P.I.U, PWD, SHIVPURI	4	2023	78106 78106
								PW627	P.I.U, PWD, NOWGAON,CHHATTARPUR	4	2023	33283 33283
								PW628	P.I.U, PWD, PANNA	4	2023	52498 52498
								PW630	P.I.U (PWD), MANDLA	4	2023	230832 230832

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	4	2023	44470 44470
								PW640	P.I.U, PWD, DAMOH	4	2023	7690 7690
								PW645	PIU PWD ASHOK NAGAR	4	2023	7670 7670
								PW649	PIU PWD KATNI	4	2023	27483 27483
								PW654	PIU PWD TIKAMGARH	4	2023	173123 173123
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	4	2023	313963 313963
									Flag Total:			4082973
									SD Total			4082973
									DH Total			4082973
									SH Total			4082973
			0278				Divisions	PH507	EE PHE DN. VIDISHA	4	2023	7000 7000
								PH510	EE,PHE DIVISION HARDA	4	2023	20 20
								PH537	EE PHE DN. DAMOH	4	2023	60 60
								PH538	EE PHE DN. TIKAMGARH	4	2023	16310 16310
								PH541	EE PHE DN. SATNA	4	2023	1800 1800
								PH552	EE PHE DN. CHHINDWARA	4	2023	4000 4000
								PH573	EE, P.H.E. DIVISION SINGRAULI	4	2023	1100 1100
								PH582	EE, PHE DN. SARDARPUR, DHAR	4	2023	1950 1950
								PW544	EE PWD B/R DN. UJJAIN	4	2023	522260 522260
								PW547	EE PWD (B/R) DN. NEEMUCH	4	2023	510113 510113
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	4	2023	9497287 9497287
								PW572	EE PWD DN. SIDHI	4	2023	14048 14048
								PW574	EE PWD DN.NO.1 SHAHDOL	4	2023	1047 1047
								PW600	E.E. PWD ANUPPUR	4	2023	20120 20120
								PW601	E.E. PWD BURHANPUR	4	2023	36514 36514

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR521	EE WRD BETUL	4	2023	612432
												612432
								WR541	EE WRD INDORE	4	2023	295819
												295819
								WR596	EE WRD SATNA (M.P.)	4	2023	49538
												49538
								WR598	EE WRD DN. NO.2 SHAHDOL	4	2023	101500
												101500
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	4	2023	134313
												134313
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	4	2023	2627
												2627
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	4	2023	2385757
												2385757
									Flag Total:			14215615
									SD Total			14215615
									DH Total			14215615
									SH Total			14215615
							Divisions	PW633	P.I.U (PWD), DEWAS	4	2023	200270
												200270
									Flag Total:			200270
									SD Total			200270
									DH Total			200270
									SH Total			200270
									GH Total:			18498858
									MI Total:			18498858
	800			0277			Divisions	PW591	EE PWD DN.NO.1 BALAGHAT	4	2023	38220
												38220
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	4	2023	48902
												48902
									Flag Total:			87122
									SD Total			87122
									DH Total			87122
									SH Total			87122
									GH Total:			87122
									MI Total:			87122
									SM Total:			18585980
									MH Total:			18585980
									Grand Total:			36688118