

16 September 2025

Developed By AF Ferguson & Co.

Classified Abstract - Receipt
Month / Year of Incorporation : 8 / 2025

[illegible]

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW539	EE PWD (E/M) DN. GWALIOR	8	2025	1350
								PW545	EE PWD B/R DN. RATLAM	8	2025	19207 19207
								PW546	EE PWD B/R DN. MANDSAUR	8	2025	170 170
								PW549	EE PWD (B/R) DN. BARWANI	8	2025	25164 25164
								PW556	EE PWD E/M DN. INDORE	8	2025	5598 5598
								PW563	EE PWD DN. VIDISHA	8	2025	235383 235383
								PW565	EE PWD DN. RAJGARH	8	2025	9860 9860
								PW567	EE,PWD (B&R) DIVISION HARDA	8	2025	229647 229647
								PW570	EE PWD DN. 1 REWA	8	2025	53206 53206
								PW571	EE PWD E/M DN. REWA	8	2025	340 340
								PW572	EE PWD DN. SIDHI	8	2025	28900 28900
								PW574	EE PWD DN.NO.1 SHAH DOL	8	2025	59474 59474
								PW577	EE PWD (B/R) DN.UMARIYA	8	2025	40 40
								PW583	EE PWD DN.NO.1 JABALPUR	8	2025	13781 13781
								PW584	EE PWD DN.NO.2 JABALPUR	8	2025	1165 1165
								PW585	EE PWD DN. KATNI	8	2025	144044 144044
								PW586	EE PWD DN.NO.1 SEONI	8	2025	31322 31322
								PW592	EE PWD DN. NO. 1 MANDLA	8	2025	400 400
								PW593	EE PWD DN. DINDORI.	8	2025	1510 1510
								PW594	EE PWD E/M DN. JABALPUR	8	2025	405 405
								PW600	E.E. PWD ANUPPUR	8	2025	1300 1300
								PW601	E.E. PWD BURHANPUR	8	2025	225 225
								PW602	PWD B/R DIVISION, ASHOK NAGAR	8	2025	20 20
								PW606	PIU, CHHINDWARA	8	2025	283852 283852

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0059	01	800		0691			Divisions	PW607	PIU, SHAHDOL	8	2025	1000
												1000
								PW608	PIU, BALAGHAT	8	2025	29660
												29660
								PW613	P.I.U, PWD, GUNA	8	2025	270
												270
								PW617	P.I.U, PWD, UJJAIN	8	2025	39072
												39072
								PW618	P.I.U, PWD, GWALIOR	8	2025	80
												80
								PW619	P.I.U, PWD, SIDHI	8	2025	58850
												58850
								PW623	P.I.U, PWD, BETUL	8	2025	150
												150
								PW626	P.I.U, PWD, MORENA	8	2025	2050
												2050
								PW628	P.I.U, PWD, PANNA	8	2025	90238
												90238
								PW630	P.I.U (PWD), MANDLA	8	2025	36355
												36355
								PW631	P.I.U (PWD), JHABUA	8	2025	13847
												13847
								PW632	P.I.U (PWD), MANDSOUR	8	2025	60
												60
								PW634	P.I.U, PWD,DHAR	8	2025	210
												210
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	8	2025	450
												450
								PW639	E E PWD E/M DIVN SAGAR	8	2025	5760
												5760
								PW640	P.I.U, PWD, DAMOH	8	2025	2950
												2950
								PW641	P.I.U, PWD. PWD DATIA	8	2025	2600
												2600
								PW642	PIU PWD BURHANPUR	8	2025	13931
												13931
								PW643	PIU PWD ALIRAJPUR	8	2025	22975
												22975
								PW645	PIU PWD ASHOK NAGAR	8	2025	20
												20
								PW646	PIU PWD SHEOPUR	8	2025	300
												300
								PW647	PIU PWD HARDA	8	2025	80
												80
								PW648	PIU PWD SEONI	8	2025	110
												110
								PW649	PIU PWD KATNI	8	2025	73886
												73886

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0059	01	800		0691			Divisions	PW650	PIU PWD BHIND	8	2025	160
												160
								PW651	PIU PWD UMARIYA	8	2025	11162
												11162
								PW652	PIU PWD RAJGARH	8	2025	118468
												118468
								PW654	PIU PWD TIKAMGARH	8	2025	5688
												5688
								PW655	PIU PWD DINDORI	8	2025	240
												240
								PW657	PIU PWD AGAR MALWA	8	2025	7975
												7975
								PW660	PIU PWD RAISEN	8	2025	107116
												107116
								PW661	PIU PWD ANUPPUR	8	2025	1840
												1840
								PW670	E.E., PWD (B&R), NIWARI	8	2025	33756
												33756
							Flag Total:					2601117
						SD Total						2601117
					DH Total							2601117
				SH Total								2601117
						Divisions	PW547	EE PWD (B/R) DN.	8	2025	330	
								NEEMUCH				330
							Flag Total:					330
						SD Total						330
					DH Total							330
				SH Total								330
				GH Total:								2601447
			MI Total:									2601447
		SM Total:										2601447
60	800			0691			Divisions	PW517	EE, PWD BRIDGE	8	2025	2517386
								CONST. DN INDORE				2517386
								PW578	EE,PWD DN.NO.1 CPA	8	2025	256754
								BHOPAL				256754
								PW580	EE,PWD CONTROLER OF	8	2025	225
								BLDG (VIDHAN SABHA)				225
								CPA BHOPAL				
								PW582	EE NEW E/M DN CPA	8	2025	1250
								BHOPAL				1250
								PW591	EE PWD DN.NO.1	8	2025	25840
								BALAGHAT				25840
							Flag Total:					2801455
						SD Total						2801455
					DH Total							2801455
				SH Total								2801455
						Divisions	PW547	EE PWD (B/R) DN.	8	2025	110	

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	60	800					Divisions	PW547	EE PWD (B/R) DN. NEEMUCH	8	2025	110
Flag Total:												110
SD Total												110
DH Total												110
SH Total												110
GH Total:												2801565
MI Total:												2801565
SM Total:												2801565
80	800			0691			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	8	2025	29145
												29145
												107666
												107666
												280
												280
												180
												180
												130
												130
												52259
												52259
												153880
												153880
												482410
												482410
												9634
												9634
												6010
												6010
												36500
												36500
												11100
												11100
												200818
												200818
												190
												190
												23332
												23332
												147810
												147810
												15168
												15168
												142857
												142857
												345546

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0059	80	800		0691			Divisions	PW590	EE PWD DN.NARSINGHPUR	8	2025	345546
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	8	2025	164142 164142
								PW605	PIU, JABALPUR	8	2025	21893 21893
								PW610	PIU, PWD, REWA	8	2025	59504 59504
								PW611	PIU, PWD, SATNA	8	2025	317438 317438
								PW614	P.I.U, PWD, SAGAR	8	2025	3375 3375
								PW622	P.I.U, PWD NARSINGPUR	8	2025	130 130
								PW624	P.I.U, PWD, SEHORE	8	2025	74771 74771
								PW629	P.I.U, PWD (PWD), VIDISHA	8	2025	225 225
								PW633	P.I.U (PWD), DEWAS	8	2025	100 100
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	8	2025	175990 175990
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	8	2025	1709 1709
								PW656	PIU PWD KHARGONE	8	2025	525 525
								PW658	PIU PWD SINGRAULI	8	2025	55842 55842
								PW665	P. I. U. PWD BHOPAL	8	2025	29140 29140
							Flag Total:					2669699
						SD Total						2669699
					DH Total							2669699
					SH Total							2669699
						Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	8	2025		20 20
							PW609	PIU, KHANDWA	8	2025		300 300
						Flag Total:						320
						SD Total						320
					DH Total							320
					SH Total							320
					GH Total:							2670019
					MI Total:							2670019
					SM Total:							2670019
					MH Total:							8073031

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0071	01	800		1116			Divisions	PW628	P.I.U, PWD, PANNA	8	2025	11864
												11864
							Flag Total:					11864
							SD Total					11864
							DH Total					11864
							SH Total					11864
							GH Total:					11864
							MI Total:					11864
							SM Total:					11864
							MH Total:					11864
0215	01	104					Divisions	PH501	EE PHE DN. BHOPAL	8	2025	60
								PH504	EE PHE DN. RAISEN	8	2025	35
												35
								PH506	EE PHE DN. RAJGARH (BIORA)	8	2025	600
												600
								PH508	EE PHE DN. BETUL	8	2025	68016
												68016
								PH512	EE PHE DN. KHANDWA	8	2025	60
												60
								PH526	EE PHE DN. GWALIOR	8	2025	22350
												22350
								PH542	EE PHE DN. SHAHDOL	8	2025	300
												300
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	8	2025	10
												10
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	8	2025	600
												600
								PH568	EE,PHE DN.ASHOKNAGAR	8	2025	105060
												105060
								PH583	EE, PHE DN. PARASIA, CHINDWARA	8	2025	7400
												7400
							Flag Total:					204491
							SD Total					204491
							DH Total					204491
							SH Total					204491
							GH Total:					204491
							MI Total:					204491
		501		0164			Divisions	PH519	EE,PHE DN. NEEMACH	8	2025	720
												720
								PH534	EE PHE DN. SAGAR	8	2025	20
												20
								PH537	EE PHE DN. DAMOH	8	2025	840
												840
								PH540	EE PHE DN. REWA	8	2025	30

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	501		0164			Divisions	PH540	EE PHE DN. REWA	8	2025	30
								PH541	EE PHE DN. SATNA	8	2025	30
												30
								PH543	EE,PHE DIVISION UMARIYA	8	2025	100
												100
								PH544	EE PHE DN. SIDHI	8	2025	700
												700
								PH548	EE,PHE DIVISION DINDORI	8	2025	150
												150
								PH550	EE PHE DN. BALAGHAT	8	2025	110
												110
								PH551	EE PHE DN. SEONI	8	2025	137229
												137229
								PH567	EE,PHED ANUPPUR	8	2025	250
												250
								PH569	EE,PHE DN.BURHANPUR	8	2025	225
												225
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	8	2025	3820
												3820
								PH584	EE, PHE DN. KHURAI, SAGAR	8	2025	40
												40
									Flag Total:			144264
									SD Total			144264
									DH Total			144264
									SH Total			144264
									GH Total:			144264
									MI Total:			144264
									SM Total:			348755
	02	800		0165			Divisions	PH507	EE PHE DN. VIDISHA	8	2025	70
												70
								PH510	EE,PHE DIVISION HARDA	8	2025	40
												40
								PH545	EE PHE DN. JABALPUR	8	2025	50
												50
									Flag Total:			160
									SD Total			160
									DH Total			160
									SH Total			160
									GH Total:			160
									MI Total:			160
									SM Total:			160
									MH Total:			348915
0230		101		1116			Divisions	WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	8	2025	13846
												13846
								WR557	EE WR DN.NEEMUCH	8	2025	2644062

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0230		101		1116			Divisions	WR557	EE WR DN.NEEMUCH	8	2025	2644062
								WR647	EE,WRD	8	2025	77869
									DIVISION,ANUPPUR,DIST			77869
									T.ANUPPUR(M.P.)			
							Flag Total:					2735777
						SD Total						2735777
					DH Total							2735777
				SH Total								2735777
						Divisions	PH513	EE	PHE DN. DHAR	8	2025	9625
												9625
							PH519	EE,PHE	DN. NEEMACH	8	2025	37895
												37895
							PH521	EE	PHE DN. MANDSAUR	8	2025	98331
												98331
							PH523	EE	PHE DN. DEWAS	8	2025	35560
												35560
							PH526	EE	PHE DN. GWALIOR	8	2025	47731
												47731
							PH537	EE	PHE DN. DAMOH	8	2025	37183
												37183
							PH543	EE,PHE	DIVISION	8	2025	12250
									UMARIYA			12250
							PH548	EE,PHE	DIVISION	8	2025	12311
									DINDORI			12311
							PH573	EE, P.H.E.	DIVISION	8	2025	7579
									SINGRAULI			7579
							PH582	EE, PHE	DN.	8	2025	14990
									SARDARPUR, DHAR			14990
							Flag Total:					313455
						SD Total						313455
					DH Total							313455
				SH Total								313455
			GH Total:									3049232
		MI Total:										3049232
		106		1116		Divisions	WR572	EE,WRD	PENCH	8	2025	815051
									DIVISION,CHOURAI			815051
									CHHINDWARA			
							Flag Total:					815051
						SD Total						815051
					DH Total							815051
				SH Total								815051
			GH Total:									815051
		MI Total:										815051
		SM Total:										3864283
	MH Total:											3864283

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0700	13	800		0251			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	8	2025	40
												40
							Flag Total:					40
							SD Total					40
							DH Total					40
							SH Total					40
							GH Total:					40
							MI Total:					40
							SM Total:					40
							MH Total:					40
0701	01	218		0251			Divisions	WR608	EE WRD 1 SAGAR	8	2025	300
												300
							Flag Total:					300
							SD Total					300
							DH Total					300
							SH Total					300
							GH Total:					300
							MI Total:					300
							SM Total:					300
	80	800		0251			Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR	8	2025	100
								NV544	EE ND DN.NO. 23,BHOPAL	8	2025	200
								NV598	EE, ND.NO.7 SATNA	8	2025	100
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	8	2025	100
								WR503	EE WRD BHOPAL	8	2025	8160
												8160
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	8	2025	25
												25
								WR506	EE WRD NARSINGHARH	8	2025	2900
												2900
								WR508	EE WRD GUNA	8	2025	20
												20
								WR521	EE WRD BETUL	8	2025	100
												100
								WR525	EE WRD DN,HARDA	8	2025	210
												210
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	8	2025	100
												100
								WR533	EE,WRD,BHIND	8	2025	200
												200
								WR537	EE,WRD,SABALGARH	8	2025	100
												100

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0701	80	800		0251			Divisions	WR537	EE,WRD,SABALGARH MORENA	8	2025	100
								WR549	EE WRD KHANDWA	8	2025	300
												300
								WR557	EE WR DN.NEEMUCH	8	2025	150
												150
								WR558	EE HIRAN WRD JABALPUR	8	2025	600
												600
								WR562	EE,WAINGANGA DN,BALAGHAT	8	2025	402
												402
								WR563	EE,WR SURVEY DN,BALAGHAT	8	2025	200
												200
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	8	2025	400
												400
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	8	2025	6300
												6300
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	8	2025	160345
												160345
								WR586	DIRECTOR RESEARCH, BHOPAL	8	2025	10
												10
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	8	2025	50
												50
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	8	2025	3180
												3180
								WR600	EE E/M LM TUBWELL&G DN REWA	8	2025	10
												10
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	8	2025	100
												100
								WR623	EE,KEOTI CANAL DN REWA	8	2025	200
												200
								WR657	EE.WRD,JAORA DISTT.MORENA	8	2025	2200
												2200
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8	2025	600
												600
								WR661	EE WR. DIV. NO. 2 SINGRAULI	8	2025	300
												300
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	8	2025	10
												10
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	8	2025	3300
												3300
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	8	2025	124
												124

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0701	80	800		0251			Divisions	WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	8	2025	1800 1800
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	8	2025	400 400
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	8	2025	3100 3100
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	8	2025	3200 3200
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	8	2025	100 100
								Flag Total:				199696
								SD Total				199696
								DH Total				199696
								SH Total				199696
								GH Total:				199696
								MI Total:				199696
								SM Total:				199696
								MH Total:				199996
0702	01	800		0653			Divisions	WR503	EE WRD BHOPAL	8	2025	1530 1530
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	8	2025	7669 7669
								WR507	EE WRD RAISEN	8	2025	4628 4628
								WR509	EE WRD RAJGARH	8	2025	1435 1435
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	8	2025	925 925
								WR521	EE WRD BETUL	8	2025	100 100
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	8	2025	30 30
								WR530	EE WRD MULTAI DISTT.BETUL	8	2025	400 400
								WR544	EE WRD MANDSAUR	8	2025	500 500
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	8	2025	600 600
								WR547	EE WRD BARWANI	8	2025	28200 28200
								WR548	EE WRD KHARGONE	8	2025	1018 1018

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0702	01	800		0653			Divisions	WR549	EE WRD KHANDWA	8	2025	200
												200
								WR550	EE WRD DN.NO.1 JHABUA	8	2025	110
												110
								WR552	EE WR DN.1 DHAR	8	2025	400
												400
								WR555	EE WRD MANAWAR DHAR	8	2025	800
												800
								WR561	EE WRD DINDORI	8	2025	100
												100
								WR564	EE WRD SEONI	8	2025	300
												300
								WR565	EE,WRD ,CHHINDWARA	8	2025	400
												400
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	8	2025	500
												500
								WR596	EE WRD SATNA (M.P.)	8	2025	2000
												2000
								WR598	EE WRD DN. NO.2 SHAH DOL	8	2025	300
												300
								WR604	EE WRD KATNI	8	2025	600
												600
								WR606	EE WRD TIKAMGARH	8	2025	400
												400
								WR608	EE WRD 1 SAGAR	8	2025	100
												100
								WR610	EE WRD DAMOH	8	2025	600
												600
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	8	2025	100
												100
								WR650	EE,WR DIVISION,BURHANPUR	8	2025	2700
												2700
								WR685	WATER RESOURCES DIVISION CHHATARPUR	8	2025	120
												120
								WR700	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	8	2025	120
												120
								Flag Total:				56885
								SD Total				56885
								DH Total				56885
								SH Total				56885
								GH Total:				56885
								MI Total:				56885
								SM Total:				56885
								MH Total:				56885

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW527	EE PWD B/R DN. DATIA	8	2025	887773 887773
								PW535	EE PWD, (B/R) DN. DAMOH	8	2025	1995 1995
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	8	2025	356622 356622
								PW537	EE PWD (B/R) DN. PANNA	8	2025	95818 95818
								PW544	EE PWD B/R DN. UJJAIN	8	2025	3248634 3248634
								PW545	EE PWD B/R DN. RATLAM	8	2025	129775 129775
								PW557	EE PWD MAINT. DN. 1 BHOPAL	8	2025	68140 68140
								PW560	EE PWD NEW BOPAL DN. BHOPAL	8	2025	1728682 1728682
								PW562	EE PWD DN. SEHORE	8	2025	188161 188161
								PW563	EE PWD DN. VIDISHA	8	2025	399117 399117
								PW567	EE,PWD (B&R) DIVISION HARDA	8	2025	111726 111726
								PW572	EE PWD DN. SIDHI	8	2025	25400 25400
								PW574	EE PWD DN.NO.1 SHAHDOL	8	2025	9117 9117
								PW576	EE PWD SATNA	8	2025	450893 450893
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	8	2025	11850 11850
								PW579	EE PWD DN.NO.2 CPA BHOPAL	8	2025	174808 174808
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	8	2025	50493 50493
								PW584	EE PWD DN.NO.2 JABALPUR	8	2025	26421 26421
								PW585	EE PWD DN. KATNI	8	2025	72034 72034
								PW586	EE PWD DN.NO.1 SEONI	8	2025	1026338 1026338
								PW591	EE PWD DN.NO.1 BALAGHAT	8	2025	17043 17043
								PW592	EE PWD DN. NO. 1 MANDLA	8	2025	657133 657133
								PW600	E.E. PWD ANUPPUR	8	2025	22294 22294
								PW601	E.E. PWD BURHANPUR	8	2025	296604

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW601	E.E. PWD BURHANPUR	8	2025	296604
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	8	2025	166541 166541
								PW605	PIU, JABALPUR	8	2025	169965 169965
								PW611	PIU, PWD, SATNA	8	2025	267067 267067
								PW613	P.I.U, PWD, GUNA	8	2025	66516 66516
								PW614	P.I.U, PWD, SAGAR	8	2025	231945 231945
								PW615	P.I.U, PWD, HOSHANGABAD	8	2025	246370 246370
								PW619	P.I.U, PWD, SIDHI	8	2025	110073 110073
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	8	2025	184074 184074
								PW628	P.I.U, PWD, PANNA	8	2025	181167 181167
								PW630	P.I.U (PWD), MANDLA	8	2025	264606 264606
								PW633	P.I.U (PWD), DEWAS	8	2025	1937 1937
								PW642	PIU PWD BURHANPUR	8	2025	38480 38480
								PW645	PIU PWD ASHOK NAGAR	8	2025	15750 15750
								PW649	PIU PWD KATNI	8	2025	107494 107494
								PW654	PIU PWD TIKAMGARH	8	2025	14321 14321
								PW665	P. I. U. PWD BHOPAL	8	2025	318781 318781
								WR501	EE WRD DEWAS	8	2025	406018 406018
								WR525	EE WRD DN,HARDA	8	2025	2044 2044
Flag Total:												12850020
SD Total												12850020
DH Total												12850020
SH Total												12850020
				0278			Divisions	PW538	EE PWD ,(B/R) DN. TIKAMGARH	8	2025	359500 359500
								PW547	EE PWD (B/R) DN. NEEMUCH	8	2025	232058 232058
								PW625	P.I.U, PWD, SHIVPURI	8	2025	19058 19058

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	PW635	P.I.U, PWD PWD (P.I.U), BARWANI	8	2025	168959 168959
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	8	2025	119345 119345
								PW670	E.E., PWD (B&R), NIWARI	8	2025	466890 466890
								WR502	EE WRD SHAJAPUR	8	2025	88220 88220
								WR507	EE WRD RAISEN	8	2025	446894 446894
								WR521	EE WRD BETUL	8	2025	7685 7685
								WR541	EE WRD INDORE	8	2025	181464 181464
								WR557	EE WR DN.NEEMUCH	8	2025	12898 12898
								WR562	EE,WAINGANGA DN,BALAGHAT	8	2025	433576 433576
								WR564	EE WRD SEONI	8	2025	33698 33698
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	8	2025	699849 699849
								WR598	EE WRD DN. NO.2 SHAH DOL	8	2025	47289 47289
								WR604	EE WRD KATNI	8	2025	44467 44467
								WR623	EE,KEOTI CANAL DN REWA	8	2025	1000000 1000000
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	8	2025	11368 11368
								Flag Total:				4373218
								SD Total				4373218
								DH Total				4373218
								SH Total				4373218
							Divisions	PH501	EE PHE DN. BHOPAL	8	2025	4919 4919
								PH507	EE PHE DN. VIDISHA	8	2025	400 400
								PH508	EE PHE DN. BETUL	8	2025	9599 9599
								PH512	EE PHE DN. KHANDWA	8	2025	4350 4350
								PH513	EE PHE DN. DHAR	8	2025	3800 3800

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102					Divisions	PH519	EE,PHE DN. NEEMACH	8	2025	750
												750
								PH521	EE PHE DN. MANDSAUR	8	2025	1700
												1700
								PH541	EE PHE DN. SATNA	8	2025	3000
												3000
								PH544	EE PHE DN. SIDHI	8	2025	5700
												5700
								PH551	EE PHE DN. SEONI	8	2025	4050
												4050
								PH572	EE, PHE DIVISION, ALIRAJPUR	8	2025	2986
												2986
								PH585	EE PHE DN NIWARI	8	2025	6340
												6340
							Flag Total:					47594
							SD Total					47594
							DH Total					47594
							SH Total					47594
							GH Total:					17270832
							MI Total:					17270832
		104					Divisions	PH537	EE PHE DN. DAMOH	8	2025	9360
												9360
							Flag Total:					9360
							SD Total					9360
							DH Total					9360
							SH Total					9360
							GH Total:					9360
							MI Total:					9360
		800		0277			Divisions	PW543	EE PWD B/R DN. DEWAS.	8	2025	378867
												378867
								PW658	PIU PWD SINGRAULI	8	2025	280282
												280282
							Flag Total:					659149
							SD Total					659149
							DH Total					659149
							SH Total					659149
							GH Total:					659149
							MI Total:					659149
							SM Total:					17939341
							MH Total:					17939341
							Grand Total:					39029934