

Classified Abstract - Receipt

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0029		800		0018			Divisions	PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	12	2025	1263928 1263928
Flag Total:												1263928
SD Total												1263928
DH Total												1263928
SH Total												1263928
GH Total:												1263928
MI Total:												1263928
SM Total:												1263928
MH Total:												1263928
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	12	2025	600 600
Flag Total:												600
SD Total												600
DH Total												600
SH Total												600
GH Total:												600
MI Total:												600
		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	12	2025	350 350
								WR534	EE WRD GOHAD. DISTT.BHIND	12	2025	2400 2400
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	12	2025	1200 1200
Flag Total:												3950
SD Total												3950
DH Total												3950
SH Total												3950
GH Total:												3950
MI Total:												3950
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	12	2025	500 500
								WR537	EE,WRD,SABALGARH MORENA	12	2025	900 900
Flag Total:												1400
SD Total												1400
DH Total												1400
SH Total												1400
GH Total:												1400
MI Total:												1400
SM Total:												5950
MH Total:												5950

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0049	04	800		0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	12	2025	1528837 1528837
								PW519	EE PWD BRIDGE CONST. GWALIOR	12	2025	3415489 3415489
								PW534	EE PWD DN. NO.1 SAGAR	12	2025	269230 269230
								PW537	EE PWD (B/R) DN. PANNA	12	2025	859130 859130
								PW576	EE PWD SATNA	12	2025	1029888 1029888
							Flag Total:					7102574
						SD Total						7102574
					DH Total							7102574
				SH Total								7102574
			GH Total:									7102574
		MI Total:										7102574
	SM Total:											7102574
MH Total:												7102574
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	12	2025	100 100
								PW519	EE PWD BRIDGE CONST. GWALIOR	12	2025	465 465
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	12	2025	250 250
								PW524	EE PWD DN. NO.1 GWALIOR	12	2025	5896 5896
								PW526	EE PWD (B/R) DN. BHIND.	12	2025	3350 3350
								PW527	EE PWD B/R DN. DATIA	12	2025	26867 26867
								PW529	EE PWD B/R DN. MORENA.	12	2025	10 10
								PW530	EE PWD, CHAMBAL AYCATT DN. SHEOPURKALAN	12	2025	6434 6434
								PW531	EE PWD, B/R DN. NO. 1 GUNA	12	2025	50 50
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	12	2025	164463 164463
								PW534	EE PWD DN. NO.1 SAGAR	12	2025	262446 262446
								PW535	EE PWD, (B/R) DN. DAMOH	12	2025	1470 1470
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	12	2025	53988 53988

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0059	01	800		0691			Divisions	PW537	EE PWD (B/R) DN. PANNA	12	2025	29496 29496
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	12	2025	18050 18050
								PW539	EE PWD (E/M) DN. GWALIOR	12	2025	25 25
								PW544	EE PWD B/R DN. UJJAIN	12	2025	1654110 1654110
								PW545	EE PWD B/R DN. RATLAM	12	2025	160 160
								PW546	EE PWD B/R DN. MANDSAUR	12	2025	330 330
								PW547	EE PWD (B/R) DN. NEEMUCH	12	2025	210 210
								PW549	EE PWD (B/R) DN. BARWANI	12	2025	90 90
								PW556	EE PWD E/M DN. INDORE	12	2025	239143 239143
								PW563	EE PWD DN. VIDISHA	12	2025	11429 11429
								PW565	EE PWD DN. RAJGARH	12	2025	200 200
								PW567	EE,PWD (B&R) DIVISION HARDA	12	2025	259441 259441
								PW570	EE PWD DN. 1 REWA	12	2025	242958 242958
								PW571	EE PWD E/M DN. REWA	12	2025	200 200
								PW572	EE PWD DN. SIDHI	12	2025	5100 5100
								PW574	EE PWD DN.NO.1 SHAH DOL	12	2025	40336 40336
								PW577	EE PWD (B/R) DN.UMARIYA	12	2025	40 40
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	12	2025	155 155
								PW583	EE PWD DN.NO.1 JABALPUR	12	2025	306 306
								PW584	EE PWD DN.NO.2 JABALPUR	12	2025	720 720
								PW585	EE PWD DN. KATNI	12	2025	243353 243353
								PW586	EE PWD DN.NO.1 SEONI	12	2025	119779 119779
								PW592	EE PWD DN. NO. 1 MANDLA	12	2025	17903 17903
								PW593	EE PWD DN. DINDORI.	12	2025	100

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0059	01	800		0691			Divisions	PW593	EE PWD DN. DINDORI.	12	2025	100
								PW594	EE PWD E/M DN. JABALPUR	12	2025	90
												90
								PW600	E.E. PWD ANUPPUR	12	2025	139244
												139244
								PW601	E.E. PWD BURHANPUR	12	2025	75
												75
								PW602	PWD B/R DIVISION, ASHOK NAGAR	12	2025	636072
												636072
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	12	2025	1368116
												1368116
								PW606	PIU, CHHINDWARA	12	2025	245861
												245861
								PW607	PIU, SHAHDOL	12	2025	41764
												41764
								PW608	PIU, BALAGHAT	12	2025	63879
												63879
								PW613	P.I.U, PWD, GUNA	12	2025	70
												70
								PW617	P.I.U, PWD, UJJAIN	12	2025	68494
												68494
								PW618	P.I.U, PWD, GWALIOR	12	2025	80
												80
								PW619	P.I.U, PWD, SIDHI	12	2025	198819
												198819
								PW623	P.I.U, PWD, BETUL	12	2025	140
												140
								PW626	P.I.U, PWD, MORENA	12	2025	82613
												82613
								PW628	P.I.U, PWD, PANNA	12	2025	2100
												2100
								PW630	P.I.U (PWD), MANDLA	12	2025	103989
												103989
								PW631	P.I.U (PWD), JHABUA	12	2025	160
												160
								PW632	P.I.U (PWD), MANDSOUR	12	2025	10712
												10712
								PW634	P.I.U, PWD,DHAR	12	2025	15880
												15880
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	12	2025	8055
												8055
								PW639	E E PWD E/M DIVN SAGAR	12	2025	1010
												1010
								PW640	P.I.U, PWD, DAMOH	12	2025	24718
												24718
								PW641	P.I.U, PWD. PWD DATIA	12	2025	3700
												3700

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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	PW643	PIU PWD ALIRAJPUR	12	2025	270
												270
								PW644	PIU PWD RATLAM	12	2025	23561
												23561
								PW645	PIU PWD ASHOK NAGAR	12	2025	50
												50
								PW646	PIU PWD SHEOPUR	12	2025	76268
												76268
								PW647	PIU PWD HARDA	12	2025	60
												60
								PW648	PIU PWD SEONI	12	2025	36820
												36820
								PW649	PIU PWD KATNI	12	2025	15759
												15759
								PW650	PIU PWD BHIND	12	2025	70
												70
								PW651	PIU PWD UMARIYA	12	2025	135200
												135200
								PW652	PIU PWD RAJGARH	12	2025	170
												170
								PW654	PIU PWD TIKAMGARH	12	2025	2000
												2000
								PW655	PIU PWD DINDORI	12	2025	11922
												11922
								PW657	PIU PWD AGAR MALWA	12	2025	420
												420
								PW660	PIU PWD RAISEN	12	2025	100
												100
								PW661	PIU PWD ANUPPUR	12	2025	106997
												106997
								PW670	E.E., PWD (B&R), NIWARI	12	2025	38322
												38322
							Flag Total:					6873053
						SD Total						6873053
					DH Total							6873053
				SH Total								6873053
			GH Total:									6873053
		MI Total:										6873053
	SM Total:											6873053
60	800			0691			Divisions	PW553	EE PWD B/R DN. SHAJAPUR	12	2025	501961
												501961
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	12	2025	260
												260
								PW582	EE NEW E/M DN CPA BHOPAL	12	2025	6086
												6086
								PW591	EE PWD DN.NO.1 BALAGHAT	12	2025	51750
												51750

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	60	800		0691				Divisions	Flag Total:			560057
								SD Total				560057
								DH Total				560057
								SH Total				560057
								GH Total:				560057
								MI Total:				560057
								SM Total:				560057
	80	800		0691				Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	12 2025	16052 16052
									PW517	EE, PWD BRIDGE CONST. DN INDORE	12 2025	885701 885701
									PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	12 2025	315 315
									PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	12 2025	22880 22880
									PW543	EE PWD B/R DN. DEWAS.	12 2025	65 65
									PW550	EE PWD B/R DN. KHANDWA	12 2025	2930 2930
									PW551	EE PWD B/R DN. KHARGONE.	12 2025	2090 2090
									PW552	EE PWD B/R DN. DHAR	12 2025	47532 47532
									PW554	EE PWD B/R DN.NO.1 JHABUA	12 2025	40 40
									PW557	EE PWD MAINT. DN. 1 BHOPAL	12 2025	7348 7348
									PW558	EE PWD MAINT.DN. 2 BHOPAL	12 2025	10 10
									PW560	EE PWD NEW BOPAL DN. BHOPAL	12 2025	72033 72033
									PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	12 2025	101876 101876
									PW562	EE PWD DN. SEHORE	12 2025	68904 68904
									PW564	EE PWD DN. RAISEN	12 2025	4636 4636
									PW566	EE PWD (B/R) DN. BETUL	12 2025	8174 8174
									PW568	EE PWD E/M DN. I BHOPAL	12 2025	24739 24739
									PW576	EE PWD SATNA	12 2025	189378 189378
									PW579	EE PWD DN.NO.2 CPA BHOPAL	12 2025	10 10
									PW588	EE PWD DN.NO.1 CHHINDWARA	12 2025	12400

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800		0691			Divisions	PW588	EE PWD DN.NO.1 CHHINDWARA	12	2025	12400
								PW590	EE PWD DN.NARSINGHPUR	12	2025	128229 128229
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	12	2025	25190 25190
								PW605	PIU, JABALPUR	12	2025	46492 46492
								PW610	PIU, PWD, REWA	12	2025	13994 13994
								PW611	PIU, PWD, SATNA	12	2025	60382 60382
								PW614	P.I.U, PWD, SAGAR	12	2025	16450 16450
								PW622	P.I.U, PWD NARSINGPUR	12	2025	42922 42922
								PW624	P.I.U, PWD, SEHORE	12	2025	20 20
								PW629	P.I.U, PWD (PWD), VIDISHA	12	2025	50 50
								PW633	P.I.U (PWD), DEWAS	12	2025	950 950
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	12	2025	65428 65428
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	12	2025	120 120
								PW642	PIU PWD BURHANPUR	12	2025	100 100
								PW656	PIU PWD KHARGONE	12	2025	725 725
								PW658	PIU PWD SINGRAULI	12	2025	22000 22000
								PW665	P. I. U. PWD BHOPAL	12	2025	1212 1212
								PW669	EE PWD NH DIVISION GWALIOR	12	2025	220 220
							Flag Total:					1891597
						SD Total					1891597	
					DH Total					1891597		
				SH Total					1891597			
						Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	12	2025	10 10	
							PW534	EE PWD DN. NO.1 SAGAR	12	2025	31830 31830	
							PW609	PIU, KHANDWA	12	2025	106253 106253	

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0059	80	800						Divisions	Flag Total:			138093
								SD Total				138093
								DH Total				138093
								SH Total				138093
								GH Total:				2029690
								MI Total:				2029690
								SM Total:				2029690
								MH Total:				9462800
0215	01	104		1116				Divisions	PH542 EE PHE DN. SHAHDOL	12	2025	200
												200
									PH564 EE PHE MECHANICAL	12	2025	200
									DIVISION JABALPUR			200
									PH568 EE,PHE	12	2025	48770
									DN.ASHOKNAGAR			48770
									Flag Total:			49170
									SD Total			49170
									DH Total			49170
									SH Total			49170
								Divisions	PH501 EE PHE DN. BHOPAL	12	2025	50
												50
									PH512 EE PHE DN. KHANDWA	12	2025	62306
												62306
									PH520 EE PHE DN. RATLAM	12	2025	376972
												376972
									PH522 EE PHE DN. SHAJAPUR	12	2025	7320
												7320
									Flag Total:			446648
									SD Total			446648
									DH Total			446648
									SH Total			446648
									GH Total:			495818
									MI Total:			495818
		501		0164				Divisions	PH524 EE PHE DIV MAINTAINCE	12	2025	15000
									NAGAR NIGAM UJJAIN			15000
									PH541 EE PHE DN. SATNA	12	2025	20
												20
									PH544 EE PHE DN. SIDHI	12	2025	100
												100
									PH546 EE PHE PROJ. DN.-1	12	2025	20
									KATNI			20
									PH549 EE PHE DN.	12	2025	4582
									NARSINGHPUR			4582
									PH550 EE PHE DN. BALAGHAT	12	2025	20
												20
									PH558 EE PHE MECHANICAL	12	2025	20

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0215	01	501		0164			Divisions	PH558	EE PHE MECHANICAL DIVISION BHOPAL	12	2025	20
								PH567	EE,PHED ANUPPUR	12	2025	27293
												27293
								PH569	EE,PHE DN.BURHANPUR	12	2025	225
												225
								PH573	EE, P.H.E. DIVISION SINGRAULI	12	2025	2700
												2700
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	12	2025	2510
												2510
								PH583	EE, PHE DN. PARASIA, CHINDWARA	12	2025	100
												100
								PH584	EE, PHE DN. KHURAI, SAGAR	12	2025	10
												10
									Flag Total:			52600
									SD Total			52600
									DH Total			52600
									SH Total			52600
									GH Total:			52600
									MI Total:			52600
									SM Total:			548418
	02	800		0165			Divisions	PH507	EE PHE DN. VIDISHA	12	2025	10
												10
									Flag Total:			10
									SD Total			10
									DH Total			10
									SH Total			10
									GH Total:			10
									MI Total:			10
									SM Total:			10
									MH Total:			548428
0230		101		1116			Divisions	PH562	EE PHE MECHANICAL DIVISION GWALIOR	12	2025	1998
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR	12	2025	146798
									DISTT.MANDSAUR			146798
								WR557	EE WR DN.NEEMUCH	12	2025	1912124
												1912124
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	12	2025	14221
												14221
									Flag Total:			2075141
									SD Total			2075141
									DH Total			2075141
									SH Total			2075141
							Divisions	PH513	EE PHE DN. DHAR	12	2025	6694

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0230		101					Divisions	PH513	EE PHE DN. DHAR	12	2025	6694
								PH520	EE PHE DN. RATLAM	12	2025	500
												500
								PH523	EE PHE DN. DEWAS	12	2025	5740
												5740
								PH526	EE PHE DN. GWALIOR	12	2025	2289
												2289
								PH573	EE, P.H.E. DIVISION SINGRAULI	12	2025	22520
												22520
								PH582	EE, PHE DN. SARDARPUR, DHAR	12	2025	12628
												12628
							Flag Total:					50371
						SD Total						50371
					DH Total							50371
				SH Total								50371
					GH Total:							2125512
					MI Total:							2125512
		106		1116		Divisions	WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		12	2025	1482921
												1482921
							Flag Total:					1482921
						SD Total						1482921
					DH Total							1482921
				SH Total								1482921
						Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR		12	2025	453
												453
							Flag Total:					453
						SD Total						453
					DH Total							453
				SH Total								453
					GH Total:							1483374
					MI Total:							1483374
					SM Total:							3608886
					MH Total:							3608886
0700	80	800		0251		Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN		12	2025	20
												20
							Flag Total:					20
						SD Total						20
					DH Total							20
				SH Total								20
					GH Total:							20
					MI Total:							20
					SM Total:							20
					MH Total:							20

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0701	01	218		0251			Divisions	WR608	EE WRD 1 SAGAR	12	2025	500
												500
							Flag Total:					500
							SD Total					500
							DH Total					500
							SH Total					500
							GH Total:					500
							MI Total:					500
							SM Total:					500
80	800			0251			Divisions	NV544	EE ND DN.NO. 23,BHOPAL	12	2025	200
								NV572	EE,ND DIVISION NO.5,KATNI	12	2025	1000
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	12	2025	200
								NV605	EE, RBC DIVISION NO. 1 KATNI	12	2025	600
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	12	2025	200
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2025	50
								WR506	EE WRD NARSINGHARH	12	2025	200
								WR508	EE WRD GUNA	12	2025	20
								WR521	EE WRD BETUL	12	2025	600
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	12	2025	600
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	12	2025	200
								WR534	EE WRD GOHAD. DISTT.BHIND	12	2025	300
								WR541	EE WRD INDORE	12	2025	320200
								WR549	EE WRD KHANDWA	12	2025	300
								WR550	EE WRD DN.NO.1 JHABUA	12	2025	1120
								WR557	EE WR DN.NEEMUCH	12	2025	150
								WR558	EE HIRAN WRD JABALPUR	12	2025	500
								WR559	EE WRD MANDLA	12	2025	5400
												5400

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	80	800		0251			Divisions	WR563	EE,WR SURVEY DN,BALAGHAT	12	2025	400 400
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	12	2025	600 600
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	12	2025	11900 11900
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	12	2025	100 100
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	12	2025	20 20
								WR586	DIRECTOR RESEARCH, BHOPAL	12	2025	10 10
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	12	2025	200 200
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	12	2025	100 100
								WR600	EE E/M LM TUBWELL&G DN REWA	12	2025	110 110
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	12	2025	400 400
								WR623	EE,KEOTI CANAL DN REWA	12	2025	5600 5600
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	12	2025	230650 230650
								WR657	EE.WRD,JAORA DISTT.MORENA	12	2025	2000 2000
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2025	500 500
								WR661	EE WR. DIV. NO. 2 SINGRAULI	12	2025	500 500
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	12	2025	9600 9600
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	12	2025	1300 1300
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	12	2025	116800 116800
								WR688	E.E. WR DIVISION NIWARI	12	2025	100 100
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	12	2025	1100 1100

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	80	800		0251			Divisions	WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	12	2025	100 100
								WR696	KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	12	2025	2000 2000
								Flag Total:				715930
								SD Total				715930
								DH Total				715930
								SH Total				715930
								GH Total:				715930
								MI Total:				715930
								SM Total:				715930
								MH Total:				716430
0702	01	800		0653			Divisions	WR503	EE WRD BHOPAL	12	2025	596734 596734
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	12	2025	1137015 1137015
								WR509	EE WRD RAJGARH	12	2025	5575 5575
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	12	2025	200 200
								WR521	EE WRD BETUL	12	2025	900 900
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	12	2025	10 10
								WR530	EE WRD MULTAI DISTT.BETUL	12	2025	100 100
								WR544	EE WRD MANDSAUR	12	2025	1500 1500
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	12	2025	700 700
								WR548	EE WRD KHARGONE	12	2025	8054 8054
								WR550	EE WRD DN.NO.1 JHABUA	12	2025	60 60
								WR552	EE WR DN.1 DHAR	12	2025	800 800
								WR555	EE WRD MANAWAR DHAR	12	2025	2100 2100
								WR564	EE WRD SEONI	12	2025	1200 1200
								WR565	EE,WRD ,CHHINDWARA	12	2025	500 500
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR	12	2025	900 900

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	800		0653			Divisions	WR596	EE WRD SATNA (M.P.)	12	2025	500
												500
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	12	2025	2200
												2200
								WR604	EE WRD KATNI	12	2025	600
												600
								WR608	EE WRD 1 SAGAR	12	2025	500
												500
								WR610	EE WRD DAMOH	12	2025	150
												150
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	12	2025	50
												50
								WR650	EE,WR DIVISION,BURHANPUR	12	2025	4200
												4200
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	12	2025	440
												440
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	12	2025	100
												100
								WR685	WATER RESOURCES DIVISION CHHATARPUR	12	2025	100
												100
								WR688	E.E. WR DIVISION NIWARI	12	2025	100
												100
								WR697	EE,WRD DN MAIHAR, DISTT. MAIHAR	12	2025	500
												500
								WR700	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	12	2025	800
												800
								WR702	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	12	2025	1100
												1100
							Flag Total:					1767688
						SD Total						1767688
					DH Total							1767688
				SH Total								1767688
			GH Total:									1767688
		MI Total:										1767688
	SM Total:											1767688
MH Total:												1767688
0853		102		0277			Divisions	PH567	EE,PHED ANUPPUR	12	2025	55000
												55000
								PW526	EE PWD (B/R) DN. BHIND.	12	2025	70300
												70300
								PW527	EE PWD B/R DN. DATIA	12	2025	880135
												880135
								PW533	EE PWD (B/R) DN.1	12	2025	22644

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	12	2025	22644
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	12	2025	85539 85539
								PW537	EE PWD (B/R) DN. PANNA	12	2025	235860 235860
								PW547	EE PWD (B/R) DN. NEEMUCH	12	2025	27206 27206
								PW557	EE PWD MAINT. DN. 1 BHOPAL	12	2025	37543 37543
								PW560	EE PWD NEW BOPAL DN. BHOPAL	12	2025	116828 116828
								PW562	EE PWD DN. SEHORE	12	2025	1500000 1500000
								PW567	EE,PWD (B&R) DIVISION HARDA	12	2025	1451617 1451617
								PW576	EE PWD SATNA	12	2025	255311 255311
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	12	2025	63420 63420
								PW579	EE PWD DN.NO.2 CPA BHOPAL	12	2025	454311 454311
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	12	2025	6317 6317
								PW584	EE PWD DN.NO.2 JABALPUR	12	2025	16501 16501
								PW586	EE PWD DN.NO.1 SEONI	12	2025	2806819 2806819
								PW590	EE PWD DN.NARSINGHPUR	12	2025	1240 1240
								PW591	EE PWD DN.NO.1 BALAGHAT	12	2025	691 691
								PW593	EE PWD DN. DINDORI.	12	2025	251301 251301
								PW600	E.E. PWD ANUPPUR	12	2025	1791811 1791811
								PW601	E.E. PWD BURHANPUR	12	2025	397132 397132
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	12	2025	287105 287105
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	12	2025	84921 84921
								PW611	PIU, PWD, SATNA	12	2025	26642 26642
								PW613	P.I.U, PWD, GUNA	12	2025	101271 101271
								PW614	P.I.U, PWD, SAGAR	12	2025	112543

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW614	P.I.U, PWD, SAGAR	12	2025	112543
								PW615	P.I.U, PWD, HOSHANGABAD	12	2025	118034 118034
								PW619	P.I.U, PWD, SIDHI	12	2025	273396 273396
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	12	2025	92690 92690
								PW628	P.I.U, PWD, PANNA	12	2025	344207 344207
								PW630	P.I.U (PWD), MANDLA	12	2025	527107 527107
								PW642	PIU PWD BURHANPUR	12	2025	199290 199290
								PW649	PIU PWD KATNI	12	2025	167563 167563
								PW651	PIU PWD UMARIYA	12	2025	2843865 2843865
								PW654	PIU PWD TIKAMGARH	12	2025	220565 220565
								PW655	PIU PWD DINDORI	12	2025	330832 330832
								PW665	P. I. U. PWD BHOPAL	12	2025	154724 154724
								PW670	E.E., PWD (B&R), NIWARI	12	2025	333980 333980
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	12	2025	46797 46797
							Flag Total:					16793058
						SD Total						16793058
						DH Total						16793058
						SH Total						16793058
				0278			Divisions	NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	12	2025	1284399 1284399
								PH516	EE PHE DN. BADWANI	12	2025	138009 138009
								PH520	EE PHE DN. RATLAM	12	2025	181307 181307
								PH538	EE PHE DN. TIKAMGARH	12	2025	300 300
								PH546	EE PHE PROJ. DN.-1 KATNI	12	2025	3722 3722
								PH568	EE,PHE DN.ASHOKNAGAR	12	2025	162016 162016
								PH573	EE, P.H.E. DIVISION SINGRAULI	12	2025	2700 2700

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	PH582	EE, PHE DN. SARDARPUR, DHAR	12	2025	15000 15000
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	12	2025	2226586 2226586
								PW633	P.I.U (PWD), DEWAS	12	2025	840 840
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	12	2025	258926 258926
								PW645	PIU PWD ASHOK NAGAR	12	2025	99191 99191
								WR521	EE WRD BETUL	12	2025	3388944 3388944
								WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	12	2025	15892 15892
								WR541	EE WRD INDORE	12	2025	19475 19475
								WR550	EE WRD DN.NO.1 JHABUA	12	2025	1250 1250
								WR557	EE WR DN.NEEMUCH	12	2025	2400 2400
								WR559	EE WRD MANDLA	12	2025	125105 125105
								WR563	EE,WR SURVEY DN,BALAGHAT	12	2025	40955 40955
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	12	2025	160439 160439
								WR598	EE WRD DN. NO.2 SHAH DOL	12	2025	106999 106999
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	12	2025	178735 178735
								WR604	EE WRD KATNI	12	2025	89998 89998
								WR623	EE,KEOTI CANAL DN REWA	12	2025	200000 200000
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	12	2025	49698 49698
								WR650	EE,WR DIVISION,BURHANPUR	12	2025	2157431 2157431
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	12	2025	185715 185715
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	12	2025	44913 44913
								Flag Total:				11140945
								SD Total				11140945
								DH Total				11140945

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278	SH Total							11140945
				1069			Divisions	WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	12	2025	688
												688
							Flag Total:					688
							SD Total					688
							DH Total					688
					SH Total							688
					GH Total:							27934691
					MI Total:							27934691
		104					Divisions	PH562	EE PHE MECHANICAL DIVISION GWALIOR	12	2025	2000
												2000
							Flag Total:					2000
							SD Total					2000
							DH Total					2000
					SH Total							2000
					GH Total:							2000
					MI Total:							2000
		800		0277			Divisions	PW543	EE PWD B/R DN. DEWAS.	12	2025	856
								PW650	PIU PWD BHIND	12	2025	2365274
												2365274
							Flag Total:					2366130
							SD Total					2366130
							DH Total					2366130
					SH Total							2366130
					GH Total:							2366130
					MI Total:							2366130
					SM Total:							30302821
					MH Total:							30302821
					Grand Total:							54779525