

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	WR608	EE WRD 1 SAGAR	2	2026	2182000	
												2182000	
												Flag Total:	2182000
												SD Total	2182000
												DH Total	2182000
												SH Total	2182000
												GH Total:	2182000
												MI Total:	2182000
												SM Total:	2182000
												MH Total:	2182000
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	2	2026	1800	
												1800	
												Flag Total:	1800
												SD Total	1800
												DH Total	1800
												SH Total	1800
												GH Total:	1800
												MI Total:	1800
		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	2	2026	350	
												350	
								WR534	EE WRD GOHAD. DISTT.BHIND	2	2026	3000	
												3000	
								WR535	EE,WRD,MORENA	2	2026	600	
												600	
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	2	2026	600	
												600	
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	2	2026	600	
												600	
												Flag Total:	5150
												SD Total	5150
												DH Total	5150
												SH Total	5150
												GH Total:	5150
												MI Total:	5150
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	2	2026	1500	
												1500	
								WR537	EE,WRD,SABALGARH MORENA	2	2026	5700	
												5700	
												Flag Total:	7200
												SD Total	7200
												DH Total	7200
												SH Total	7200
												GH Total:	7200
												MI Total:	7200

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0041												14150
												14150
0049	04	800		0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	2	2026	848443 848443
								PW537	EE PWD (B/R) DN. PANNA	2	2026	575126 575126
								PW576	EE PWD SATNA	2	2026	1031200 1031200
								PW606	PIU, CHHINDWARA	2	2026	3747460 3747460
									Flag Total:			6202229
									SD Total			6202229
									DH Total			6202229
									SH Total			6202229
									GH Total:			6202229
									MI Total:			6202229
									SM Total:			6202229
									MH Total:			6202229
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	2	2026	20 20
								PW519	EE PWD BRIDGE CONST. GWALIOR	2	2026	290 290
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	2	2026	32780 32780
								PW524	EE PWD DN. NO.1 GWALIOR	2	2026	23175 23175
								PW526	EE PWD (B/R) DN. BHIND.	2	2026	50891 50891
								PW527	EE PWD B/R DN. DATIA	2	2026	1000 1000
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	2	2026	15228 15228
								PW531	EE PWD, B/R DN. NO. 1 GUNA	2	2026	120 120
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	2	2026	25 25
								PW535	EE PWD, (B/R) DN. DAMOH	2	2026	2730 2730
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	2	2026	37058 37058
								PW537	EE PWD (B/R) DN. PANNA	2	2026	2020 2020
								PW538	EE PWD ,(B/R) DN.	2	2026	600

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0059	01	800		0691			Divisions	PW538	EE PWD ,(B/R) DN. TIKAMGARH	2	2026	600
								PW539	EE PWD (E/M) DN. GWALIOR	2	2026	135 135
								PW542	EE PWD B/R DN NO.2 INDORE	2	2026	30820 30820
								PW544	EE PWD B/R DN. UJJAIN	2	2026	947228 947228
								PW545	EE PWD B/R DN. RATLAM	2	2026	120 120
								PW546	EE PWD B/R DN. MANDSAUR	2	2026	430 430
								PW549	EE PWD (B/R) DN. BARWANI	2	2026	22943 22943
								PW553	EE PWD B/R DN. SHAJAPUR	2	2026	349082 349082
								PW556	EE PWD E/M DN. INDORE	2	2026	831 831
								PW563	EE PWD DN. VIDISHA	2	2026	110 110
								PW565	EE PWD DN. RAJGARH	2	2026	95045 95045
								PW567	EE,PWD (B&R) DIVISION HARDA	2	2026	53922 53922
								PW570	EE PWD DN. 1 REWA	2	2026	31320 31320
								PW571	EE PWD E/M DN. REWA	2	2026	560 560
								PW572	EE PWD DN. SIDHI	2	2026	27838 27838
								PW574	EE PWD DN.NO.1 SHAHDOL	2	2026	354899 354899
								PW577	EE PWD (B/R) DN.UMARIYA	2	2026	60 60
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	2	2026	195 195
								PW583	EE PWD DN.NO.1 JABALPUR	2	2026	137 137
								PW584	EE PWD DN.NO.2 JABALPUR	2	2026	18453 18453
								PW585	EE PWD DN. KATNI	2	2026	71482 71482
								PW586	EE PWD DN.NO.1 SEONI	2	2026	16960 16960
								PW592	EE PWD DN. NO. 1 MANDLA	2	2026	13822 13822
								PW593	EE PWD DN. DINDORI.	2	2026	100

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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	PW593	EE PWD DN. DINDORI.	2	2026	100
								PW594	EE PWD E/M DN. JABALPUR	2	2026	90
								PW600	E.E. PWD ANUPPUR	2	2026	121691
												121691
								PW601	E.E. PWD BURHANPUR	2	2026	48449
												48449
								PW602	PWD B/R DIVISION, ASHOK NAGAR	2	2026	50
												50
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	2	2026	180784
												180784
								PW606	PIU, CHHINDWARA	2	2026	31241
												31241
								PW607	PIU, SHAHDOL	2	2026	600
												600
								PW608	PIU, BALAGHAT	2	2026	130773
												130773
								PW613	P.I.U, PWD, GUNA	2	2026	90
												90
								PW617	P.I.U, PWD, UJJAIN	2	2026	190
												190
								PW618	P.I.U, PWD, GWALIOR	2	2026	150
												150
								PW619	P.I.U, PWD, SIDHI	2	2026	2000
												2000
								PW623	P.I.U, PWD, BETUL	2	2026	110
												110
								PW625	P.I.U, PWD, SHIVPURI	2	2026	50
												50
								PW626	P.I.U, PWD, MORENA	2	2026	50
												50
								PW628	P.I.U, PWD, PANNA	2	2026	1680
												1680
								PW630	P.I.U (PWD), MANDLA	2	2026	18663
												18663
								PW631	P.I.U (PWD), JHABUA	2	2026	160
												160
								PW632	P.I.U (PWD), MANDSOUR	2	2026	100
												100
								PW634	P.I.U, PWD,DHAR	2	2026	76513
												76513
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	2	2026	95980
												95980
								PW639	E E PWD E/M DIVN SAGAR	2	2026	1010
												1010
								PW640	P.I.U, PWD, DAMOH	2	2026	25918
												25918

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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	PW641	P.I.U, PWD. PWD DATIA	2	2026	2400
												2400
								PW643	PIU PWD ALIRAJPUR	2	2026	290
												290
								PW644	PIU PWD RATLAM	2	2026	22711
												22711
								PW645	PIU PWD ASHOK NAGAR	2	2026	30
												30
								PW646	PIU PWD SHEOPUR	2	2026	550
												550
								PW647	PIU PWD HARDA	2	2026	100
												100
								PW648	PIU PWD SEONI	2	2026	11885
												11885
								PW649	PIU PWD KATNI	2	2026	2250
												2250
								PW650	PIU PWD BHIND	2	2026	73852
												73852
								PW651	PIU PWD UMARIYA	2	2026	1800
												1800
								PW652	PIU PWD RAJGARH	2	2026	300
												300
								PW654	PIU PWD TIKAMGARH	2	2026	25050
												25050
								PW655	PIU PWD DINDORI	2	2026	53148
												53148
								PW657	PIU PWD AGAR MALWA	2	2026	2100
												2100
								PW660	PIU PWD RAISEN	2	2026	50
												50
								PW661	PIU PWD ANUPPUR	2	2026	87200
												87200
								PW670	E.E., PWD (B&R), NIWARI	2	2026	5180
												5180
									Flag Total:			3227667
									SD Total			3227667
									DH Total			3227667
									SH Total			3227667
									GH Total:			3227667
									MI Total:			3227667
									SM Total:			3227667
60	800			0691			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	2	2026	300
												300
								PW582	EE NEW E/M DN CPA BHOPAL	2	2026	6454
												6454
								PW591	EE PWD DN.NO.1 BALAGHAT	2	2026	100035
												100035

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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:			106789	
									SD Total			106789	
									DH Total			106789	
									SH Total			106789	
									GH Total:			106789	
									MI Total:			106789	
									SM Total:			106789	
80	800			0691				Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	2	2026	3410 3410
									PW517	EE, PWD BRIDGE CONST. DN INDORE	2	2026	486259 486259
									PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	2	2026	230 230
									PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	2	2026	16774 16774
									PW543	EE PWD B/R DN. DEWAS.	2	2026	125 125
									PW550	EE PWD B/R DN. KHANDWA	2	2026	1097717 1097717
									PW554	EE PWD B/R DN.NO.1 JHABUA	2	2026	60 60
									PW558	EE PWD MAINT.DN. 2 BHOPAL	2	2026	10 10
									PW560	EE PWD NEW BOPAL DN. BHOPAL	2	2026	11095 11095
									PW562	EE PWD DN. SEHORE	2	2026	35570 35570
									PW564	EE PWD DN. RAISEN	2	2026	104694 104694
									PW566	EE PWD (B/R) DN. BETUL	2	2026	3781 3781
									PW568	EE PWD E/M DN. I BHOPAL	2	2026	17574 17574
									PW576	EE PWD SATNA	2	2026	58910 58910
									PW588	EE PWD DN.NO.1 CHHINDWARA	2	2026	58886 58886
									PW590	EE PWD DN.NARSINGHPUR	2	2026	9179 9179
									PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	2	2026	1400 1400
									PW605	PIU, JABALPUR	2	2026	180 180
									PW610	PIU, PWD, REWA	2	2026	4000 4000
									PW611	PIU, PWD, SATNA	2	2026	11297

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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	PW611	PIU, PWD, SATNA	2	2026	11297
								PW614	P.I.U, PWD, SAGAR	2	2026	2025
												2025
								PW622	P.I.U, PWD NARSINGPUR	2	2026	130
												130
								PW624	P.I.U, PWD, SEHORE	2	2026	130
												130
								PW629	P.I.U, PWD (PWD), VIDISHA	2	2026	250
												250
								PW633	P.I.U (PWD), DEWAS	2	2026	150
												150
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	2	2026	176761
												176761
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	2	2026	330
												330
								PW642	PIU PWD BURHANPUR	2	2026	125
												125
								PW656	PIU PWD KHARGONE	2	2026	900
												900
								PW658	PIU PWD SINGRAULI	2	2026	2700
												2700
								PW665	P. I. U. PWD BHOPAL	2	2026	810
												810
								PW671	EE, PWD (SIHASTHA) DN UJJAIN	2	2026	10
												10
									Flag Total:			2105472
									SD Total			2105472
									DH Total			2105472
									SH Total			2105472
							Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	2	2026	10
												10
								PW534	EE PWD DN. NO.1 SAGAR	2	2026	162708
												162708
								PW609	PIU, KHANDWA	2	2026	225
												225
									Flag Total:			162943
									SD Total			162943
									DH Total			162943
									SH Total			162943
									GH Total:			2268415
									MI Total:			2268415
									SM Total:			2268415
									MH Total:			5602871
0215	01	102					Divisions	PH543	EE,PHE DIVISION UMARIYA	2	2026	200
												200

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	102					Divisions	PH546	EE PHE PROJ. DN.-1 KATNI	2	2026	10 10
								PH583	EE, PHE DN. PARASIA, CHINDWARA	2	2026	660 660
							Flag Total:					870
							SD Total					870
							DH Total					870
							SH Total					870
							GH Total:					870
							MI Total:					870
		104					Divisions	PH501	EE PHE DN. BHOPAL	2	2026	40 40
								PH504	EE PHE DN. RAISEN	2	2026	15 15
								PH506	EE PHE DN. RAJGARH (BIORA)	2	2026	800 800
								PH508	EE PHE DN. BETUL	2	2026	55695 55695
								PH509	EE PHE DN. HOSHANGABAD	2	2026	824 824
								PH512	EE PHE DN. KHANDWA	2	2026	75 75
								PH522	EE PHE DN. SHAJAPUR	2	2026	3000 3000
								PH529	EE PHE DN. SHIVPURI	2	2026	9400 9400
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	2	2026	3550 3550
								PH569	EE,PHE DN.BURHANPUR	2	2026	808 808
								PH573	EE, P.H.E. DIVISION SINGRAULI	2	2026	3700 3700
								PH583	EE, PHE DN. PARASIA, CHINDWARA	2	2026	300 300
							Flag Total:					78207
							SD Total					78207
							DH Total					78207
							SH Total					78207
							GH Total:					78207
							MI Total:					78207
		501		0164			Divisions	PH521	EE PHE DN. MANDSAUR	2	2026	40407 40407
								PH537	EE PHE DN. DAMOH	2	2026	480 480
								PH540	EE PHE DN. REWA	2	2026	10 10
								PH541	EE PHE DN. SATNA	2	2026	90

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0215	01	501		0164			Divisions	PH541	EE PHE DN. SATNA	2	2026	90
								PH544	EE PHE DN. SIDHI	2	2026	600
												600
								PH548	EE,PHE DIVISION DINDORI	2	2026	350
												350
								PH550	EE PHE DN. BALAGHAT	2	2026	40
												40
								PH551	EE PHE DN. SEONI	2	2026	5820
												5820
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	2	2026	10
												10
								PH567	EE,PHED ANUPPUR	2	2026	250
												250
								PH569	EE,PHE DN.BURHANPUR	2	2026	25
												25
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	2	2026	30
												30
								PH584	EE, PHE DN. KHURAI, SAGAR	2	2026	60
												60
									Flag Total:			48172
									SD Total			48172
									DH Total			48172
									SH Total			48172
							Divisions	PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	2	2026	25288
												25288
									Flag Total:			25288
									SD Total			25288
									DH Total			25288
									SH Total			25288
									GH Total:			73460
									MI Total:			73460
									SM Total:			152537
02	104						Divisions	PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	2	2026	8481
												8481
								PH552	EE PHE DN. CHHINDWARA	2	2026	4000
												4000
									Flag Total:			12481
									SD Total			12481
									DH Total			12481
									SH Total			12481
									GH Total:			12481
									MI Total:			12481
		800		0165			Divisions	PH505	EE PHE DIV SEHORE	2	2026	50440
												50440
								PH507	EE PHE DN. VIDISHA	2	2026	30
												30

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0215	02	800		0165			Divisions	PH510	EE,PHE DIVISION HARDA	2	2026	30 30
								PH545	EE PHE DN. JABALPUR	2	2026	50 50
									Flag Total:			50550
									SD Total			50550
									DH Total			50550
									SH Total			50550
									GH Total:			50550
									MI Total:			50550
									SM Total:			63031
									MH Total:			215568
0230		101		1116			Divisions	WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	2	2026	663281 663281
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	2	2026	1693 1693
									Flag Total:			664974
									SD Total			664974
									DH Total			664974
									SH Total			664974
							Divisions	PH513	EE PHE DN. DHAR	2	2026	35029 35029
								PH519	EE,PHE DN. NEEMACH	2	2026	4555 4555
								PH520	EE PHE DN. RATLAM	2	2026	59807 59807
								PH521	EE PHE DN. MANDSAUR	2	2026	24831 24831
								PH523	EE PHE DN. DEWAS	2	2026	40648 40648
								PH526	EE PHE DN. GWALIOR	2	2026	83122 83122
								PH537	EE PHE DN. DAMOH	2	2026	27804 27804
								PH543	EE,PHE DIVISION UMARIYA	2	2026	8474 8474
								PH573	EE, P.H.E. DIVISION SINGRAULI	2	2026	33417 33417
								PH582	EE, PHE DN. SARDARPUR, DHAR	2	2026	34796 34796
									Flag Total:			352483
									SD Total			352483
									DH Total			352483

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0230		101							SH Total			352483
									GH Total:			1017457
									MI Total:			1017457
		106		1116			Divisions	PH548	EE,PHE DIVISION DINDORI	2	2026	49349
												49349
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	2	2026	116995
												116995
									Flag Total:			166344
									SD Total			166344
									DH Total			166344
									SH Total			166344
							Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	2	2026	13979
												13979
									Flag Total:			13979
									SD Total			13979
									DH Total			13979
									SH Total			13979
									GH Total:			180323
									MI Total:			180323
									SM Total:			1197780
									MH Total:			1197780
0700	80	800		9091			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	2	2026	60
												60
									Flag Total:			60
									SD Total			60
									DH Total			60
									SH Total			60
									GH Total:			60
									MI Total:			60
									SM Total:			60
									MH Total:			60
0701	01	218		0251			Divisions	WR608	EE WRD 1 SAGAR	2	2026	100
												100
									Flag Total:			100
									SD Total			100
									DH Total			100
									SH Total			100
									GH Total:			100
									MI Total:			100
									SM Total:			100
	80	800		0251			Divisions	NV544	EE ND DN.NO. 23,BHOPAL	2	2026	50
												50

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0701	80	800		0251			Divisions	NV572	EE,ND DIVISION NO.5,KATNI	2	2026	500 500
								PH514	EE PHE DN.JHABUA	2	2026	1100475 1100475
								WR506	EE WRD NARSINGHARH	2	2026	2300 2300
								WR508	EE WRD GUNA	2	2026	20 20
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	2	2026	5 5
								WR521	EE WRD BETUL	2	2026	500 500
								WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	2	2026	10 10
								WR525	EE WRD DN,HARDA	2	2026	112 112
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	2	2026	100 100
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	2	2026	100 100
								WR530	EE WRD MULTAI DISTT.BETUL	2	2026	300 300
								WR531	EE,WRD HARSI ,DABRA	2	2026	100 100
								WR534	EE WRD GOHAD. DISTT.BHIND	2	2026	200 200
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	2	2026	1500 1500
								WR537	EE,WRD,SABALGARH MORENA	2	2026	400 400
								WR549	EE WRD KHANDWA	2	2026	300 300
								WR550	EE WRD DN.NO.1 JHABUA	2	2026	1230 1230
								WR558	EE HIRAN WRD JABALPUR	2	2026	300 300
								WR559	EE WRD MANDLA	2	2026	200 200
								WR562	EE,WAINGANGA DN,BALAGHAT	2	2026	20 20
								WR563	EE,WR SURVEY DN,BALAGHAT	2	2026	400 400
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	2	2026	600 600

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0701	80	800		0251			Divisions	WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	2	2026	12100 12100
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	2	2026	5095 5095
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	2	2026	350 350
								WR600	EE E/M LM TUBWELL&G DN REWA	2	2026	190 190
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	2	2026	400 400
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	2	2026	400 400
								WR623	EE,KEOTI CANAL DN REWA	2	2026	3000 3000
								WR657	EE.WRD,JAORA DISTT.MORENA	2	2026	1800 1800
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2026	1897 1897
								WR661	EE WR. DIV. NO. 2 SINGRAULI	2	2026	200 200
								WR663	EE,PURVA CANAL DIVISION NO.2 SATNA	2	2026	100 100
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	2	2026	6200 6200
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	2	2026	560 560
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	2	2026	3600 3600
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	2	2026	400 400
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	2	2026	7700 7700
								WR688	E.E. WR DIVISION NIWARI	2	2026	100 100
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	2	2026	1100 1100
								WR699	EE, WRD, MAUGANJ M.P.	2	2026	600 600
								Flag Total:				1155514

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0701	80	800		0251					SD Total			1155514	
									DH Total			1155514	
									SH Total			1155514	
									GH Total:			1155514	
									MI Total:			1155514	
									SM Total:			1155514	
									MH Total:			1155614	
0702	01	800		0653				Divisions	WR503	EE WRD BHOPAL	2	2026	510
													510
									WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	2	2026	50
													50
									WR507	EE WRD RAISEN	2	2026	600
													600
									WR509	EE WRD RAJGARH	2	2026	615
													615
									WR512	EE WRD E&M L.M.L& GDN.BHOPAL	2	2026	350
													350
									WR521	EE WRD BETUL	2	2026	400
													400
									WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	2	2026	130
													130
									WR544	EE WRD MANDSAUR	2	2026	3000
													3000
									WR546	EE WRD, E&M LIGHT MACHINERY DHAR	2	2026	50
													50
									WR547	EE WRD BARWANI	2	2026	8600
													8600
									WR548	EE WRD KHARGONE	2	2026	5030
													5030
									WR550	EE WRD DN.NO.1 JHABUA	2	2026	580
													580
									WR552	EE WR DN.1 DHAR	2	2026	1050
													1050
									WR561	EE WRD DINDORI	2	2026	300
													300
									WR564	EE WRD SEONI	2	2026	300
													300
									WR565	EE,WRD ,CHHINDWARA	2	2026	400
													400
									WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	2	2026	600
													600
									WR596	EE WRD SATNA (M.P.)	2	2026	600
													600
									WR598	EE WRD DN. NO.2 SHAHDOL	2	2026	200
													200

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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	WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	2	2026	400 400
								WR604	EE WRD KATNI	2	2026	300 300
								WR606	EE WRD TIKAMGARH	2	2026	2200 2200
								WR608	EE WRD 1 SAGAR	2	2026	7968 7968
								WR610	EE WRD DAMOH	2	2026	1050 1050
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	2	2026	50 50
								WR650	EE,WR DIVISION,BURHANPUR	2	2026	2400 2400
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	2	2026	440 440
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2026	600 600
								WR685	WATER RESOURCES DIVISION CHHATARPUR	2	2026	400 400
								WR697	EE,WRD DN MAIHAR, DISTT. MAIHAR	2	2026	1000 1000
								WR700	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	2	2026	1600 1600
								WR702	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	2	2026	600 600
								Flag Total:				42373
								SD Total				42373
								DH Total				42373
								SH Total				42373
								GH Total:				42373
								MI Total:				42373
								SM Total:				42373
								MH Total:				42373
0853		102		0277			Divisions	PW519	EE PWD BRIDGE CONST. GWALIOR	2	2026	1610210 1610210
								PW526	EE PWD (B/R) DN. BHIND.	2	2026	20000 20000
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	2	2026	2419 2419
								PW535	EE PWD, (B/R) DN. DAMOH	2	2026	8904 8904
								PW536	EE PWD ,(B/R) DN.	2	2026	70035

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0853		102		0277			Divisions	PW536	EE PWD ,(B/R) DN. CHHATARPUR	2	2026	70035
								PW537	EE PWD (B/R) DN. PANNA	2	2026	2009 2009
								PW544	EE PWD B/R DN. UJJAIN	2	2026	1306864 1306864
								PW547	EE PWD (B/R) DN. NEEMUCH	2	2026	3608 3608
								PW557	EE PWD MAINT. DN. 1 BHOPAL	2	2026	252279 252279
								PW560	EE PWD NEW BOPAL DN. BHOPAL	2	2026	337200 337200
								PW563	EE PWD DN. VIDISHA	2	2026	143411 143411
								PW566	EE PWD (B/R) DN. BETUL	2	2026	160482 160482
								PW567	EE,PWD (B&R) DIVISION HARDA	2	2026	3440968 3440968
								PW576	EE PWD SATNA	2	2026	52753 52753
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	2	2026	196569 196569
								PW579	EE PWD DN.NO.2 CPA BHOPAL	2	2026	51815 51815
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	2	2026	59153 59153
								PW584	EE PWD DN.NO.2 JABALPUR	2	2026	2000 2000
								PW585	EE PWD DN. KATNI	2	2026	201600 201600
								PW586	EE PWD DN.NO.1 SEONI	2	2026	35850 35850
								PW588	EE PWD DN.NO.1 CHHINDWARA	2	2026	1307488 1307488
								PW590	EE PWD DN.NARSINGHPUR	2	2026	63310 63310
								PW591	EE PWD DN.NO.1 BALAGHAT	2	2026	4319 4319
								PW592	EE PWD DN. NO. 1 MANDLA	2	2026	1214825 1214825
								PW600	E.E. PWD ANUPPUR	2	2026	70939 70939
								PW601	E.E. PWD BURHANPUR	2	2026	4581521 4581521
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	2	2026	69490 69490
								PW604	EE,PWD DIVISION,	2	2026	18653

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0853		102		0277			Divisions	PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	2	2026	18653
								PW611	PIU, PWD, SATNA	2	2026	454011
												454011
								PW613	P.I.U, PWD, GUNA	2	2026	8716
												8716
								PW615	P.I.U, PWD, HOSHANGABAD	2	2026	569297
												569297
								PW616	P.I.U, PWD, INDORE	2	2026	46088
												46088
								PW619	P.I.U, PWD, SIDHI	2	2026	287376
												287376
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	2	2026	95187
												95187
								PW628	P.I.U, PWD, PANNA	2	2026	260467
												260467
								PW630	P.I.U (PWD), MANDLA	2	2026	49819
												49819
								PW642	PIU PWD BURHANPUR	2	2026	8485
												8485
								PW649	PIU PWD KATNI	2	2026	51603
												51603
								PW654	PIU PWD TIKAMGARH	2	2026	212711
												212711
								PW655	PIU PWD DINDORI	2	2026	451464
												451464
								PW665	P. I. U. PWD BHOPAL	2	2026	90150
												90150
								PW670	E.E., PWD (B&R), NIWARI	2	2026	1265144
												1265144
							Flag Total:					19139192
							SD Total					19139192
							DH Total					19139192
							SH Total					19139192
				0278			Divisions	PH501	EE PHE DN. BHOPAL	2	2026	75097
												75097
								PH508	EE PHE DN. BETUL	2	2026	102845
												102845
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	2	2026	1200
												1200
								PH526	EE PHE DN. GWALIOR	2	2026	100000
												100000
								PH551	EE PHE DN. SEONI	2	2026	2400
												2400
								PH573	EE, P.H.E. DIVISION SINGRAULI	2	2026	3700
												3700
								PW538	EE PWD ,(B/R) DN.	2	2026	1981170

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	PW538	EE PWD ,(B/R) DN. TIKAMGARH	2	2026	1981170
								PW572	EE PWD DN. SIDHI	2	2026	79713
												79713
								PW574	EE PWD DN.NO.1 SHAHDOL	2	2026	25927
												25927
								PW614	P.I.U, PWD, SAGAR	2	2026	206001
												206001
								PW625	P.I.U, PWD, SHIVPURI	2	2026	101792
												101792
								PW633	P.I.U (PWD), DEWAS	2	2026	10109
												10109
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	2	2026	314150
												314150
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	2	2026	1975168
												1975168
								PW638	E.E. PWD B/R DN AGAR (MALWA)	2	2026	523211
												523211
								PW645	PIU PWD ASHOK NAGAR	2	2026	48300
												48300
								PW669	EE PWD NH DIVISION GWALIOR	2	2026	200000
												200000
								WR507	EE WRD RAISEN	2	2026	77591
												77591
								WR521	EE WRD BETUL	2	2026	600337
												600337
								WR525	EE WRD DN,HARDA	2	2026	12127
												12127
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	2	2026	50940
												50940
								WR541	EE WRD INDORE	2	2026	148736
												148736
								WR548	EE WRD KHARGONE	2	2026	14441
												14441
								WR598	EE WRD DN. NO.2 SHAHDOL	2	2026	925436
												925436
								WR606	EE WRD TIKAMGARH	2	2026	190388
												190388
								WR623	EE,KEOTI CANAL DN REWA	2	2026	403727
												403727
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	2	2026	105304
												105304
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	2	2026	19225
												19225
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	2	2026	10775
												10775

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0853		102		0278			Divisions	WR699	EE, WRD, MAUGANJ M.P.	2	2026	497522
												497522
									Flag Total:			8807332
									SD Total			8807332
									DH Total			8807332
									SH Total			8807332
							Divisions	PH541	EE PHE DN. SATNA	2	2026	800
												800
								PH544	EE PHE DN. SIDHI	2	2026	5600
												5600
								PH552	EE PHE DN. CHHINDWARA	2	2026	20000
												20000
									Flag Total:			26400
									SD Total			26400
									DH Total			26400
									SH Total			26400
									GH Total:			27972924
									MI Total:			27972924
		104					Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	2	2026	9922
												9922
									Flag Total:			9922
									SD Total			9922
									DH Total			9922
									SH Total			9922
									GH Total:			9922
									MI Total:			9922
		800		0277			Divisions	PW543	EE PWD B/R DN. DEWAS.	2	2026	52460
												52460
									Flag Total:			52460
									SD Total			52460
									DH Total			52460
									SH Total			52460
				0278			Divisions	PH582	EE, PHE DN. SARDARPUR, DHAR	2	2026	3500
												3500
									Flag Total:			3500
									SD Total			3500
									DH Total			3500
									SH Total			3500
									GH Total:			55960
									MI Total:			55960
									SM Total:			28038806
									MH Total:			28038806
									Grand Total:			44651451