

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 1 / 2022

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	03	104		0759			Divisions	NV533	EE,RABS,DISNET DN. NARSINGHPUR	1	2022	1500 1500
									Flag Total:			1500
									SD Total			1500
									DH Total			1500
									SH Total			1500
									GH Total:			1500
									MI Total:			1500
		800		0038			Divisions	WR535	EE,WRD,MORENA	1	2022	25000 25000
									Flag Total:			25000
									SD Total			25000
									DH Total			25000
									SH Total			25000
									GH Total:			25000
									MI Total:			25000
									SM Total:			26500
									MH Total:			26500
0040		102		0655			Divisions	WR669	EE BANSUJARA PROJ.CANAL,WRD,BALD EVGARGH,TIKAMGARGH	1	2022	3180496 3180496
									Flag Total:			3180496
									SD Total			3180496
									DH Total			3180496
									SH Total			3180496
									GH Total:			3180496
									MI Total:			3180496
									SM Total:			3180496
									MH Total:			3180496
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	1	2022	3600 3600
									Flag Total:			3600
									SD Total			3600
									DH Total			3600
									SH Total			3600
									GH Total:			3600
									MI Total:			3600
		102		0067			Divisions	WR535	EE,WRD,MORENA	1	2022	4200 4200
								WR537	EE,WRD,SABALGARH MORENA	1	2022	9000 9000
								WR669	EE BANSUJARA PROJ.CANAL,WRD,BALD	1	2022	700 700

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0041		102		0067			Divisions	WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	1	2022	3600 3600
									Flag Total:			17500
									SD Total			17500
									DH Total			17500
									SH Total			17500
				0871			Divisions	WR531	EE,WRD HARSI ,DABRA	1	2022	3850 3850
									Flag Total:			3850
									SD Total			3850
									DH Total			3850
									SH Total			3850
									GH Total:			21350
									MI Total:			21350
									SM Total:			24950
									MH Total:			24950
0049	04	800		0097			Divisions	PW584	EE PWD DN.NO.2 JABALPUR	1	2022	3404707 3404707
									Flag Total:			3404707
									SD Total			3404707
									DH Total			3404707
									SH Total			3404707
									GH Total:			3404707
									MI Total:			3404707
									SM Total:			3404707
									MH Total:			3404707
0059	01	800		0691			Divisions	PW513	EE,PWD N.H.DN.SAGAR	1	2022	20 20
								PW518	EE PWD BRIDGE CONST. UJJAIN	1	2022	474046 474046
								PW519	EE PWD BRIDGE CONST. GWALIOR	1	2022	15 15
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	1	2022	90 90
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	1	2022	50 50
								PW526	EE PWD (B/R) DN. BHIND.	1	2022	31556 31556
								PW527	EE PWD B/R DN. DATIA	1	2022	9636 9636
								PW530	EE PWD, CHAMBAL	1	2022	71737

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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	PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	1	2022	71737
								PW534	EE PWD DN. NO.1 SAGAR	1	2022	12450 12450
								PW535	EE PWD, (B/R) DN. DAMOH	1	2022	4770 4770
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	1	2022	60 60
								PW537	EE PWD (B/R) DN. PANNA	1	2022	300 300
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	1	2022	2650 2650
								PW539	EE PWD (E/M) DN. GWALIOR	1	2022	190 190
								PW543	EE PWD B/R DN. DEWAS.	1	2022	110 110
								PW545	EE PWD B/R DN. RATLAM	1	2022	127965 127965
								PW546	EE PWD B/R DN. MANDSAUR	1	2022	80 80
								PW547	EE PWD (B/R) DN. NEEMUCH	1	2022	1430 1430
								PW549	EE PWD (B/R) DN. BARWANI	1	2022	33330 33330
								PW550	EE PWD B/R DN. KHANDWA	1	2022	850 850
								PW551	EE PWD B/R DN. KHARGONE.	1	2022	31402 31402
								PW553	EE PWD B/R DN. SHAJAPUR	1	2022	46101 46101
								PW554	EE PWD B/R DN.NO.1 JHABUA	1	2022	140 140
								PW555	EE PWD E/M DN. UJJAIN.	1	2022	20 20
								PW557	EE PWD MAINT. DN. 1 BHOPAL	1	2022	37215 37215
								PW560	EE PWD NEW BOPAL DN. BHOPAL	1	2022	10979 10979
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	1	2022	14225 14225
								PW562	EE PWD DN. SEHORE	1	2022	27440 27440
								PW563	EE PWD DN. VIDISHA	1	2022	730845 730845
								PW564	EE PWD DN. RAISEN	1	2022	152231 152231
								PW565	EE PWD DN. RAJGARH	1	2022	2495

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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	PW565	EE PWD DN. RAJGARH	1	2022	2495
								PW566	EE PWD (B/R) DN. BETUL	1	2022	48781 48781
								PW567	EE,PWD (B&R) DIVISION HARDA	1	2022	2560 2560
								PW570	EE PWD DN. 1 REWA	1	2022	764787 764787
								PW571	EE PWD E/M DN. REWA	1	2022	530 530
								PW572	EE PWD DN. SIDHI	1	2022	3760 3760
								PW574	EE PWD DN.NO.1 SHAHDOL	1	2022	11118 11118
								PW576	EE PWD SATNA	1	2022	3061879 3061879
								PW577	EE PWD (B/R) DN.UMARIYA	1	2022	2830 2830
								PW583	EE PWD DN.NO.1 JABALPUR	1	2022	2599 2599
								PW584	EE PWD DN.NO.2 JABALPUR	1	2022	121528 121528
								PW585	EE PWD DN. KATNI	1	2022	6602 6602
								PW586	EE PWD DN.NO.1 SEONI	1	2022	43525 43525
								PW588	EE PWD DN.NO.1 CHHINDWARA	1	2022	35750 35750
								PW591	EE PWD DN.NO.1 BALAGHAT	1	2022	65759 65759
								PW592	EE PWD DN. NO. 1 MANDLA	1	2022	45669 45669
								PW593	EE PWD DN. DINDORI.	1	2022	109166 109166
								PW594	EE PWD E/M DN. JABALPUR	1	2022	720 720
								PW600	E.E. PWD ANUPPUR	1	2022	1220 1220
								PW601	E.E. PWD BURHANPUR	1	2022	325 325
								PW602	PWD B/R DIVISION, ASHOK NAGAR	1	2022	25 25
								PW606	PIU, CHHINDWARA	1	2022	106130 106130
								PW607	PIU, SHAHDOL	1	2022	65765 65765
								PW608	PIU, BALAGHAT	1	2022	2680 2680
								PW613	P.I.U, PWD, GUNA	1	2022	20

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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	PW613	P.I.U, PWD, GUNA	1	2022	20
								PW615	P.I.U, PWD, HOSHANGABAD	1	2022	120 120
								PW617	P.I.U, PWD, UJJAIN	1	2022	130 130
								PW618	P.I.U, PWD, GWALIOR	1	2022	210 210
								PW619	P.I.U, PWD, SIDHI	1	2022	10553 10553
								PW621	EE PWD NH DIVISON, BHOPAL	1	2022	20 20
								PW622	P.I.U, PWD NARSINGPUR	1	2022	80 80
								PW624	P.I.U, PWD, SEHORE	1	2022	110 110
								PW625	P.I.U, PWD, SHIVPURI	1	2022	350 350
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	1	2022	53801 53801
								PW628	P.I.U, PWD, PANNA	1	2022	42997 42997
								PW629	P.I.U, PWD (PWD), VIDISHA	1	2022	14425 14425
								PW630	P.I.U (PWD), MANDLA	1	2022	2219 2219
								PW631	P.I.U (PWD), JHABUA	1	2022	21962 21962
								PW632	P.I.U (PWD), MANDSOUR	1	2022	130 130
								PW634	P.I.U, PWD,DHAR	1	2022	70 70
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	1	2022	77125 77125
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	1	2022	40 40
								PW639	E E PWD E/M DIVN SAGAR	1	2022	3090 3090
								PW640	P.I.U, PWD, DAMOH	1	2022	8391 8391
								PW641	P.I.U, PWD. PWD DATIA	1	2022	125343 125343
								PW642	PIU PWD BURHANPUR	1	2022	150 150
								PW643	PIU PWD ALIRAJPUR	1	2022	33668 33668
								PW644	PIU PWD RATLAM	1	2022	5300 5300

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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	PW645	PIU PWD ASHOK NAGAR	1	2022	50
												50
								PW646	PIU PWD SHEOPUR	1	2022	10
												10
								PW647	PIU PWD HARDA	1	2022	40
												40
								PW648	PIU PWD SEONI	1	2022	70
												70
								PW649	PIU PWD KATNI	1	2022	91604
												91604
								PW650	PIU PWD BHIND	1	2022	130
												130
								PW651	PIU PWD UMARIYA	1	2022	28615
												28615
								PW652	PIU PWD RAJGARH	1	2022	362829
												362829
								PW654	PIU PWD TIKAMGARH	1	2022	170939
												170939
								PW655	PIU PWD DINDORI	1	2022	800
												800
								PW656	PIU PWD KHARGONE	1	2022	300
												300
								PW657	PIU PWD AGAR MALWA	1	2022	630
												630
								PW658	PIU PWD SINGRAULI	1	2022	48963
												48963
								PW660	PIU PWD RAISEN	1	2022	13384
												13384
								PW661	PIU PWD ANUPPUR	1	2022	2900
												2900
								PW666	P. I. U. PWD NO.2 BHOPAL	1	2022	6644
												6644
								PW669	EE PWD NH DIVISION GWALIOR	1	2022	2750
												2750
									Flag Total:			7459098
									SD Total			7459098
									DH Total			7459098
									SH Total			7459098
							Divisions	PW524	EE PWD DN. NO.1 GWALIOR	1	2022	7210
												7210
								PW623	P.I.U, PWD, BETUL	1	2022	33125
												33125
								PW626	P.I.U, PWD, MORENA	1	2022	40
												40
								WR604	EE WRD KATNI	1	2022	1218
												1218
									Flag Total:			41593

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0059	01	800							SD Total			41593
									DH Total			41593
									SH Total			41593
									GH Total:			7500691
									MI Total:			7500691
									SM Total:			7500691
80	800		0691					Divisions NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	1	2022	20 20
								NV522	EE ND PHE DIVISION BARWANI	1	2022	484020 484020
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	1	2022	186703 186703
								PW568	EE PWD E/M DN. I BHOPAL	1	2022	6084 6084
								PW590	EE PWD DN.NARSINGHPUR	1	2022	330 330
								PW610	PIU, PWD, REWA	1	2022	29673 29673
								PW614	P.I.U, PWD, SAGAR	1	2022	19008 19008
								PW665	P. I. U. PWD BHOPAL	1	2022	20433 20433
								PW668	EE, PWD, NH DN JABALPUR	1	2022	270 270
									Flag Total:			746541
									SD Total			746541
									DH Total			746541
									SH Total			746541
			9089					Divisions PW633	P.I.U (PWD), DEWAS	1	2022	20285 20285
									Flag Total:			20285
									SD Total			20285
									DH Total			20285
									SH Total			20285
								Divisions PW516	EE PWD BRIDGE CONST. DN BHOPAL	1	2022	520 520
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	1	2022	3300 3300
								PW605	PIU, JABALPUR	1	2022	320 320
								PW611	PIU, PWD, SATNA	1	2022	50988 50988
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	1	2022	225 225
									Flag Total:			55353
									SD Total			55353

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800							DH Total			55353
									SH Total			55353
									GH Total:			822179
									MI Total:			822179
									SM Total:			822179
									MH Total:			8322870
0215	01	102						Divisions PH540	EE PHE DN. REWA	1	2022	80
												80
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	1	2022	70
												70
									Flag Total:			150
									SD Total			150
									DH Total			150
									SH Total			150
									GH Total:			150
									MI Total:			150
		104						Divisions PH506	EE PHE DN. RAJGARH (BIORA)	1	2022	1800
												1800
								PH508	EE PHE DN. BETUL	1	2022	20993
												20993
								PH526	EE PHE DN. GWALIOR	1	2022	2472
												2472
								PH541	EE PHE DN. SATNA	1	2022	3367
												3367
								PH544	EE PHE DN. SIDHI	1	2022	600
												600
								PH579	E E PHE DN AGAR MALWA	1	2022	313500
												313500
									Flag Total:			342732
									SD Total			342732
									DH Total			342732
									SH Total			342732
									GH Total:			342732
									MI Total:			342732
		501		0164				Divisions PH501	EE PHE DN. BHOPAL	1	2022	4802
												4802
								PH504	EE PHE DN. RAISEN	1	2022	15
												15
								PH509	EE PHE DN. HOSHANGABAD	1	2022	6690
												6690
								PH510	EE,PHE DIVISION HARDA	1	2022	930
												930
								PH512	EE PHE DN. KHANDWA	1	2022	60920
												60920
								PH521	EE PHE DN. MANDSAUR	1	2022	5000

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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	PH521	EE PHE DN. MANDSAUR	1	2022	5000
								PH543	EE,PHE DIVISION UMARIYA	1	2022	5207 5207
								PH546	EE PHE PROJ. DN.-1 KATNI	1	2022	30 30
								PH547	EE PHE DN. MANDLA	1	2022	9765 9765
								PH548	EE,PHE DIVISION DINDORI	1	2022	200 200
								PH550	EE PHE DN. BALAGHAT	1	2022	712597 712597
								PH551	EE PHE DN. SEONI	1	2022	10 10
								PH552	EE PHE DN. CHHINDWARA	1	2022	24586 24586
								PH561	EE PHE MECHANICAL DIVISION SAGAR	1	2022	10 10
								PH563	EE PHE MECHANICAL DIVISION REWA	1	2022	693 693
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	1	2022	50 50
								PH567	EE,PHED ANUPPUR	1	2022	100 100
								PH583	EE, PHE DN. PARASIA, CHINDWARA	1	2022	68059 68059
								PH584	EE, PHE DN. KHURAI, SAGAR	1	2022	481088 481088
							Flag Total:					1380752
						SD Total					1380752	
					DH Total					1380752		
				SH Total					1380752			
			GH Total:					1380752				
		MI Total:					1380752					
		SM Total:					1723634					
02	104						Divisions	PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	1	2022	80 80
								PH520	EE PHE DN. RATLAM	1	2022	13948 13948
								PH534	EE PHE DN. SAGAR	1	2022	20 20
								PH568	EE,PHE DN.ASHOKNAGAR	1	2022	1958 1958
							Flag Total:					16006
						SD Total					16006	
					DH Total					16006		
				SH Total					16006			
			GH Total:					16006				

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0215	02	104	MI Total:									16006
		800		0165			Divisions	PH507	EE PHE DN. VIDISHA	1	2022	110
												110
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	1	2022	216038
												216038
								PH542	EE PHE DN. SHAHDOL	1	2022	5217
												5217
								PH572	EE, PHE DIVISION, ALIRAJPUR	1	2022	100
												100
									Flag Total:			221465
									SD Total			221465
									DH Total			221465
									SH Total			221465
									GH Total:			221465
									MI Total:			221465
									SM Total:			237471
									MH Total:			1961105
0216	01	106		0168			Divisions	WR533	EE,WRD,BHIND	1	2022	100
												100
									Flag Total:			100
									SD Total			100
									DH Total			100
									SH Total			100
									GH Total:			100
									MI Total:			100
									SM Total:			100
									MH Total:			100
0217	60	800		0181			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	1	2022	650
												650
								PW579	EE PWD DN.NO.2 CPA BHOPAL	1	2022	11039
												11039
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	1	2022	1568
												1568
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	1	2022	1297
												1297
								PW582	EE NEW E/M DN CPA BHOPAL	1	2022	3370
												3370
									Flag Total:			17924
									SD Total			17924
									DH Total			17924
									SH Total			17924
									GH Total:			17924

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0217	60	800	MI Total:									17924
			SM Total:									17924
			MH Total:									17924
0230	01	900					Divisions	PH543	EE,PHE DIVISION UMARIYA	1	2022	18941
												18941
									Flag Total:			18941
									SD Total			18941
									DH Total			18941
									SH Total			18941
									GH Total:			18941
									MI Total:			18941
									SM Total:			18941
		101					Divisions	PH513	EE PHE DN. DHAR	1	2022	17573
												17573
								PH519	EE,PHE DN. NEEMACH	1	2022	11941
												11941
								PH520	EE PHE DN. RATLAM	1	2022	7010
												7010
								PH521	EE PHE DN. MANDSAUR	1	2022	35962
												35962
								PH544	EE PHE DN. SIDHI	1	2022	35115
												35115
								PH546	EE PHE PROJ. DN.-1 KATNI	1	2022	22031
												22031
								PH548	EE,PHE DIVISION DINDORI	1	2022	16788
												16788
								PH563	EE PHE MECHANICAL DIVISION REWA	1	2022	7643
												7643
								PW585	EE PWD DN. KATNI	1	2022	231388
												231388
								PW640	P.I.U, PWD, DAMOH	1	2022	83145
												83145
								PW649	PIU PWD KATNI	1	2022	44837
												44837
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	1	2022	37830
												37830
									Flag Total:			551263
									SD Total			551263
									DH Total			551263
									SH Total			551263
									GH Total:			551263
									MI Total:			551263
		106					Divisions	NV527	EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	1	2022	24346
												24346
								NV572	EE,ND DIVISION	1	2022	2721205

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0230		106					Divisions	NV572	EE,ND DIVISION NO.5,KATNI	1	2022	2721205
								PW593	EE PWD DN. DINDORI.	1	2022	291575
												291575
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	1	2022	115480
												115480
									Flag Total:			3152606
									SD Total			3152606
									DH Total			3152606
									SH Total			3152606
									GH Total:			3152606
									MI Total:			3152606
		800					Divisions	PH523	EE PHE DN. DEWAS	1	2022	10402
												10402
									Flag Total:			10402
									SD Total			10402
									DH Total			10402
									SH Total			10402
									GH Total:			10402
									MI Total:			10402
									SM Total:			3714271
									MH Total:			3733212
0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	1	2022	5320
												5320
									Flag Total:			5320
									SD Total			5320
									DH Total			5320
									SH Total			5320
									GH Total:			5320
									MI Total:			5320
									SM Total:			5320
									MH Total:			5320
	13	800		0251			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	1	2022	5050
												5050
									Flag Total:			5050
									SD Total			5050
									DH Total			5050
									SH Total			5050
									GH Total:			5050
									MI Total:			5050
									SM Total:			5050
									MH Total:			10370
0701	11	101		0247			Divisions	WR557	EE WR DN.NEEMUCH	1	2022	200

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	11	101		0247			Divisions	WR557	EE WR DN.NEEMUCH	1	2022	200
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	1	2022	100
												100
									Flag Total:			300
									SD Total			300
									DH Total			300
									SH Total			300
									GH Total:			300
									MI Total:			300
		800		0251			Divisions	WR503	EE WRD BHOPAL	1	2022	7140
												7140
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	1	2022	100
												100
									Flag Total:			7240
									SD Total			7240
									DH Total			7240
									SH Total			7240
									GH Total:			7240
									MI Total:			7240
									SM Total:			7540
14	800			0251			Divisions	WR558	EE HIRAN WRD JABALPUR	1	2022	293055
												293055
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	1	2022	10
												10
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	1	2022	300
												300
									Flag Total:			293365
									SD Total			293365
									DH Total			293365
									SH Total			293365
									GH Total:			293365
									MI Total:			293365
									SM Total:			293365
15	800			0251			Divisions	WR531	EE,WRD HARSI ,DABRA	1	2022	200
												200
									Flag Total:			200
									SD Total			200
									DH Total			200
									SH Total			200
									GH Total:			200
									MI Total:			200
									SM Total:			200
80	800			0251			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON	1	2022	100
												100

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0701	80	800		0251			Divisions	NV527	EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	1	2022	6857 6857
								NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	1	2022	200 200
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	1	2022	600 600
								NV537	EE ND DIV.4, PANCH PETI JABALPUR.	1	2022	400 400
								NV544	EE ND DN.NO. 23,BHOPAL	1	2022	500500 500500
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	1	2022	400 400
								NV572	EE,ND DIVISION NO.5,KATNI	1	2022	2100 2100
								NV598	EE, ND.NO.7 SATNA	1	2022	100 100
								WR508	EE WRD GUNA	1	2022	15 15
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	1	2022	205 205
								WR521	EE WRD BETUL	1	2022	200 200
								WR525	EE WRD DN,HARDA	1	2022	2040 2040
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	1	2022	20 20
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	1	2022	100 100
								WR530	EE WRD MULTAI DISTT.BETUL	1	2022	200 200
								WR534	EE WRD GOHAD. DISTT.BHIND	1	2022	600 600
								WR535	EE,WRD,MORENA	1	2022	300 300
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	1	2022	150 150
								WR537	EE,WRD,SABALGARH MORENA	1	2022	200 200
								WR549	EE WRD KHANDWA	1	2022	500 500
								WR550	EE WRD DN.NO.1 JHABUA	1	2022	110 110
								WR559	EE WRD MANDLA	1	2022	163378

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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	WR559	EE WRD MANDLA	1	2022	163378
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	1	2022	3300 3300
								WR600	EE E/M LM TUBWELL&G DN REWA	1	2022	1120 1120
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	1	2022	100 100
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	1	2022	24935 24935
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	1	2022	220 220
								WR657	EE.WRD,JAORA DISTT.MORENA	1	2022	100 100
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2022	4520 4520
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	1	2022	4350 4350
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	1	2022	212 212
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	1	2022	1550 1550
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	1	2022	200 200
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	1	2022	400 400
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	1	2022	1000 1000
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	1	2022	3030 3030
								Flag Total:				724312
								SD Total				724312
								DH Total				724312
								SH Total				724312
								GH Total:				724312
								MI Total:				724312
								SM Total:				724312
								MH Total:				1025417
0702	01	800		0272			Divisions	WR527	EE,WRD L.M.T&GATES,HOSHANG	1	2022	170 170

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0702	01	800		0272			Divisions	WR546	EE WRD, E&M LIGHT MACHINERY DHAR	1	2022	150
								WR608	EE WRD 1 SAGAR	1	2022	100
												100
												420
												420
												420
												420
				0653			Divisions	WR503	EE WRD BHOPAL	1	2022	1003060
								WR507	EE WRD RAISEN	1	2022	10
								WR509	EE WRD RAJGARH	1	2022	820
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	1	2022	175
								WR542	EE WRD UJJAIN	1	2022	300
								WR544	EE WRD MANDSAUR	1	2022	2000
								WR548	EE WRD KHARGONE	1	2022	1018
								WR549	EE WRD KHANDWA	1	2022	100
								WR550	EE WRD DN.NO.1 JHABUA	1	2022	510
								WR551	EE WRD ALIRAJPUR JHABUA	1	2022	83137
								WR552	EE WR DN.1 DHAR	1	2022	250
								WR555	EE WRD MANAWAR DHAR	1	2022	800
								WR564	EE WRD SEONI	1	2022	300
								WR565	EE,WRD ,CHHINDWARA	1	2022	100
								WR596	EE WRD SATNA (M.P.)	1	2022	1250
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	1	2022	200
								WR607	EE WRD PANNA	1	2022	520
								WR610	EE WRD DAMOH	1	2022	23130
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	1	2022	1040
								WR660	SANJAY SAGAR PROJECT BAH RIVER	1	2022	500

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0702	01	800		0653			Divisions	WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2022	500
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	1	2022	520
												520
									Flag Total:			1119740
									SD Total			1119740
									DH Total			1119740
									SH Total			1119740
									GH Total:			1120160
									MI Total:			1120160
									SM Total:			1120160
80	800			0272			Divisions	WR547	EE WRD BARWANI	1	2022	14150
												14150
									Flag Total:			14150
									SD Total			14150
									DH Total			14150
									SH Total			14150
									GH Total:			14150
									MI Total:			14150
									SM Total:			14150
									MH Total:			1134310
0853		102		0277			Divisions	NV571	EE,ND DN.NO.4 SEHORA JABALPUR	1	2022	422205
												422205
								NV604	E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	1	2022	571534
												571534
								PH579	E E PHE DN AGAR MALWA	1	2022	20665
												20665
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	1	2022	233688
												233688
								PW524	EE PWD DN. NO.1 GWALIOR	1	2022	110
												110
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	1	2022	83232
												83232
								PW534	EE PWD DN. NO.1 SAGAR	1	2022	102258
												102258
								PW535	EE PWD, (B/R) DN. DAMOH	1	2022	33400
												33400
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	1	2022	2461
												2461
								PW537	EE PWD (B/R) DN. PANNA	1	2022	72441
												72441
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	1	2022	2751768
												2751768

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW543	EE PWD B/R DN. DEWAS.	1	2022	191894 191894
								PW547	EE PWD (B/R) DN. NEEMUCH	1	2022	7726 7726
								PW549	EE PWD (B/R) DN. BARWANI	1	2022	113976 113976
								PW557	EE PWD MAINT. DN. 1 BHOPAL	1	2022	172751 172751
								PW558	EE PWD MAINT.DN. 2 BHOPAL	1	2022	41244 41244
								PW566	EE PWD (B/R) DN. BETUL	1	2022	785 785
								PW567	EE,PWD (B&R) DIVISION HARDA	1	2022	5572 5572
								PW572	EE PWD DN. SIDHI	1	2022	12351 12351
								PW574	EE PWD DN.NO.1 SHAH DOL	1	2022	3493 3493
								PW576	EE PWD SATNA	1	2022	305682 305682
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	1	2022	96013 96013
								PW579	EE PWD DN.NO.2 CPA BHOPAL	1	2022	67423 67423
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	1	2022	101858 101858
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	1	2022	19125 19125
								PW583	EE PWD DN.NO.1 JABALPUR	1	2022	51918 51918
								PW584	EE PWD DN.NO.2 JABALPUR	1	2022	34256 34256
								PW585	EE PWD DN. KATNI	1	2022	55880 55880
								PW588	EE PWD DN.NO.1 CHHINDWARA	1	2022	2141 2141
								PW591	EE PWD DN.NO.1 BALAGHAT	1	2022	2861 2861
								PW592	EE PWD DN. NO. 1 MANDLA	1	2022	59149 59149
								PW593	EE PWD DN. DINDORI.	1	2022	378330 378330
								PW602	PWD B/R DIVISION, ASHOK NAGAR	1	2022	1080000 1080000
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	1	2022	217018 217018
								PW605	PIU, JABALPUR	1	2022	274897

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0853		102		0277			Divisions	PW605	PIU, JABALPUR	1	2022	274897
								PW611	PIU, PWD, SATNA	1	2022	320943
												320943
								PW613	P.I.U, PWD, GUNA	1	2022	27462
												27462
								PW615	P.I.U, PWD, HOSHANGABAD	1	2022	151680
												151680
								PW621	EE PWD NH DIVISON, BHOPAL	1	2022	124440
												124440
								PW622	P.I.U, PWD NARSINGPUR	1	2022	115862
												115862
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	1	2022	98528
												98528
								PW628	P.I.U, PWD, PANNA	1	2022	276023
												276023
								PW630	P.I.U (PWD), MANDLA	1	2022	72576
												72576
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	1	2022	237134
												237134
								PW642	PIU PWD BURHANPUR	1	2022	55000
												55000
								PW645	PIU PWD ASHOK NAGAR	1	2022	43326
												43326
								PW647	PIU PWD HARDA	1	2022	66600
												66600
								PW649	PIU PWD KATNI	1	2022	10065
												10065
								PW654	PIU PWD TIKAMGARH	1	2022	221668
												221668
								PW665	P. I. U. PWD BHOPAL	1	2022	153703
												153703
								WR525	EE WRD DN,HARDA	1	2022	121160
												121160
							Flag Total:					9686275
							SD Total					9686275
							DH Total					9686275
							SH Total					9686275
			0278				Divisions	NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	1	2022	149865
												149865
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	1	2022	10148
												10148
								PH501	EE PHE DN. BHOPAL	1	2022	21765
												21765
								PH505	EE PHE DIV SEHORE	1	2022	66201
												66201

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0853		102		0278			Divisions	PH507	EE PHE DN. VIDISHA	1	2022	11000 11000
								PH508	EE PHE DN. BETUL	1	2022	2000 2000
								PH509	EE PHE DN. HOSHANGABAD	1	2022	250 250
								PH512	EE PHE DN. KHANDWA	1	2022	2200 2200
								PH514	EE PHE DN.JHABUA	1	2022	28592 28592
								PH520	EE PHE DN. RATLAM	1	2022	1500 1500
								PH521	EE PHE DN. MANDSAUR	1	2022	28600 28600
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	1	2022	61207 61207
								PH531	EE PHE DN.SHEOPUR	1	2022	10000 10000
								PH538	EE PHE DN. TIKAMGARH	1	2022	190 190
								PH543	EE,PHE DIVISION UMARIYA	1	2022	1000 1000
								PH561	EE PHE MECHANICAL DIVISION SAGAR	1	2022	1500 1500
								PH563	EE PHE MECHANICAL DIVISION REWA	1	2022	4900 4900
								PH573	EE, P.H.E. DIVISION SINGRAULI	1	2022	1000 1000
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	1	2022	4000 4000
								PH583	EE, PHE DN. PARASIA, CHINDWARA	1	2022	15000 15000
								PW527	EE PWD B/R DN. DATIA	1	2022	120533 120533
								PW544	EE PWD B/R DN. UJJAIN	1	2022	2950 2950
								PW560	EE PWD NEW BOPAL DN. BHOPAL	1	2022	147952 147952
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	1	2022	57602 57602
								PW600	E.E. PWD ANUPPUR	1	2022	9550204 9550204
								PW601	E.E. PWD BURHANPUR	1	2022	71473 71473
								WR501	EE WRD DEWAS	1	2022	12623 12623
								WR502	EE WRD SHAJAPUR	1	2022	1702006 1702006

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0853		102		0278			Divisions	WR504	EE WRD SEHORE	1	2022	6229
												6229
								WR521	EE WRD BETUL	1	2022	923265
												923265
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	1	2022	10574
												10574
								WR542	EE WRD UJJAIN	1	2022	487682
												487682
								WR557	EE WR DN.NEEMUCH	1	2022	7474
												7474
								WR559	EE WRD MANDLA	1	2022	20553
												20553
								WR596	EE WRD SATNA (M.P.)	1	2022	10072
												10072
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	1	2022	228806
												228806
								WR604	EE WRD KATNI	1	2022	103756
												103756
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	1	2022	17691
												17691
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2022	8095
												8095
									Flag Total:			13910458
									SD Total			13910458
									DH Total			13910458
									SH Total			13910458
							Divisions	NV534	EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	1	2022	2500
												2500
								NV598	EE, ND.NO.7 SATNA	1	2022	1319
												1319
									Flag Total:			3819
									SD Total			3819
									DH Total			3819
									SH Total			3819
									GH Total:			23600552
									MI Total:			23600552
	104						Divisions	PW640	P.I.U, PWD, DAMOH	1	2022	26744
												26744
									Flag Total:			26744
									SD Total			26744
									DH Total			26744
									SH Total			26744
									GH Total:			26744
									MI Total:			26744

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0853		800		0277			Divisions	PH550	EE PHE DN. BALAGHAT	1	2022	9698
												9698
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	1	2022	24249
												24249
								PW641	P.I.U, PWD. PWD DATIA	1	2022	38014
												38014
									Flag Total:			71961
									SD Total			71961
									DH Total			71961
									SH Total			71961
			0278				Divisions	PH541	EE PHE DN. SATNA	1	2022	11967
												11967
									Flag Total:			11967
									SD Total			11967
									DH Total			11967
									SH Total			11967
									GH Total:			83928
									MI Total:			83928
									SM Total:			23711224
									MH Total:			23711224
									Grand Total:			46553185