

**Classified Abstract - Receipt**

**Month / Year of Incorporation : 1 / 2026**

17 February 2026

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	03	800		0038			Divisions	WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	1	2026	1500 <b>1500</b>
									<b>Flag Total:</b>			<b>1500</b>
									<b>SD Total</b>			<b>1500</b>
									<b>DH Total</b>			<b>1500</b>
									<b>SH Total</b>			<b>1500</b>
									<b>GH Total:</b>			<b>1500</b>
									<b>MI Total:</b>			<b>1500</b>
									<b>SM Total:</b>			<b>1500</b>
									<b>MH Total:</b>			<b>1500</b>
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	1	2026	5400 <b>5400</b>
									<b>Flag Total:</b>			<b>5400</b>
									<b>SD Total</b>			<b>5400</b>
									<b>DH Total</b>			<b>5400</b>
									<b>SH Total</b>			<b>5400</b>
									<b>GH Total:</b>			<b>5400</b>
									<b>MI Total:</b>			<b>5400</b>
		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	1	2026	350 <b>350</b>
								WR534	EE WRD GOHAD. DISTT.BHIND	1	2026	2400 <b>2400</b>
								WR535	EE,WRD,MORENA	1	2026	3000 <b>3000</b>
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	1	2026	1800 <b>1800</b>
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	1	2026	1200 <b>1200</b>
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	1	2026	10800 <b>10800</b>
									<b>Flag Total:</b>			<b>19550</b>
									<b>SD Total</b>			<b>19550</b>
									<b>DH Total</b>			<b>19550</b>
									<b>SH Total</b>			<b>19550</b>
									<b>GH Total:</b>			<b>19550</b>
									<b>MI Total:</b>			<b>19550</b>
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	1	2026	500 <b>500</b>
									<b>Flag Total:</b>			<b>500</b>
									<b>SD Total</b>			<b>500</b>
									<b>DH Total</b>			<b>500</b>
									<b>SH Total</b>			<b>500</b>

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0041		800							<b>GH Total:</b>			<b>500</b>
									<b>MI Total:</b>			<b>500</b>
									<b>SM Total:</b>			<b>25450</b>
									<b>MH Total:</b>			<b>25450</b>
0049	04	800		0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	1	2026	1252965 <b>1252965</b>
								PW519	EE PWD BRIDGE CONST. GWALIOR	1	2026	1701265 <b>1701265</b>
									<b>Flag Total:</b>			<b>2954230</b>
									<b>SD Total</b>			<b>2954230</b>
									<b>DH Total</b>			<b>2954230</b>
									<b>SH Total</b>			<b>2954230</b>
									<b>GH Total:</b>			<b>2954230</b>
									<b>MI Total:</b>			<b>2954230</b>
									<b>SM Total:</b>			<b>2954230</b>
									<b>MH Total:</b>			<b>2954230</b>
0059	01	800		0691			Divisions	PW519	EE PWD BRIDGE CONST. GWALIOR	1	2026	150 <b>150</b>
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	1	2026	140 <b>140</b>
								PW524	EE PWD DN. NO.1 GWALIOR	1	2026	8511 <b>8511</b>
								PW526	EE PWD (B/R) DN. BHIND.	1	2026	4730 <b>4730</b>
								PW527	EE PWD B/R DN. DATIA	1	2026	10000 <b>10000</b>
								PW529	EE PWD B/R DN. MORENA.	1	2026	5 <b>5</b>
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	1	2026	1722 <b>1722</b>
								PW531	EE PWD, B/R DN. NO. 1 GUNA	1	2026	90 <b>90</b>
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	1	2026	40217 <b>40217</b>
								PW535	EE PWD, (B/R) DN. DAMOH	1	2026	3728 <b>3728</b>
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	1	2026	200 <b>200</b>
								PW537	EE PWD (B/R) DN. PANNA	1	2026	2240 <b>2240</b>
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	1	2026	800 <b>800</b>
								PW539	EE PWD (E/M) DN.	1	2026	620

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0059	01	800		0691			Divisions	PW539	EE PWD (E/M) DN. GWALIOR	1	2026	<b>620</b>
								PW544	EE PWD B/R DN. UJJAIN	1	2026	1047603
												<b>1047603</b>
								PW545	EE PWD B/R DN. RATLAM	1	2026	10371
												<b>10371</b>
								PW546	EE PWD B/R DN. MANDSAUR	1	2026	170
												<b>170</b>
								PW549	EE PWD (B/R) DN. BARWANI	1	2026	230
												<b>230</b>
								PW555	EE PWD E/M DN. UJJAIN.	1	2026	170
												<b>170</b>
								PW563	EE PWD DN. VIDISHA	1	2026	93698
												<b>93698</b>
								PW565	EE PWD DN. RAJGARH	1	2026	330
												<b>330</b>
								PW567	EE,PWD (B&R) DIVISION HARDA	1	2026	51653
												<b>51653</b>
								PW570	EE PWD DN. 1 REWA	1	2026	5130
												<b>5130</b>
								PW571	EE PWD E/M DN. REWA	1	2026	1440
												<b>1440</b>
								PW572	EE PWD DN. SIDHI	1	2026	700
												<b>700</b>
								PW574	EE PWD DN.NO.1 SHAHDOL	1	2026	1560
												<b>1560</b>
								PW577	EE PWD (B/R) DN.UMARIYA	1	2026	152711
												<b>152711</b>
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	1	2026	10
												<b>10</b>
								PW583	EE PWD DN.NO.1 JABALPUR	1	2026	456
												<b>456</b>
								PW584	EE PWD DN.NO.2 JABALPUR	1	2026	34184
												<b>34184</b>
								PW585	EE PWD DN. KATNI	1	2026	6058
												<b>6058</b>
								PW586	EE PWD DN.NO.1 SEONI	1	2026	26191
												<b>26191</b>
								PW592	EE PWD DN. NO. 1 MANDLA	1	2026	450
												<b>450</b>
								PW593	EE PWD DN. DINDORI.	1	2026	844219
												<b>844219</b>
								PW594	EE PWD E/M DN. JABALPUR	1	2026	1200
												<b>1200</b>
								PW600	E.E. PWD ANUPPUR	1	2026	1700
												<b>1700</b>
								PW601	E.E. PWD BURHANPUR	1	2026	125

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0059	01	800		0691			Divisions	PW601	E.E. PWD BURHANPUR	1	2026	<b>125</b>
								PW602	PWD B/R DIVISION, ASHOK NAGAR	1	2026	30
								PW606	PIU, CHHINDWARA	1	2026	81463
												<b>81463</b>
								PW607	PIU, SHAHDOL	1	2026	58428
												<b>58428</b>
								PW608	PIU, BALAGHAT	1	2026	123501
												<b>123501</b>
								PW613	P.I.U, PWD, GUNA	1	2026	40
												<b>40</b>
								PW617	P.I.U, PWD, UJJAIN	1	2026	240
												<b>240</b>
								PW618	P.I.U, PWD, GWALIOR	1	2026	150
												<b>150</b>
								PW619	P.I.U, PWD, SIDHI	1	2026	135947
												<b>135947</b>
								PW623	P.I.U, PWD, BETUL	1	2026	6262
												<b>6262</b>
								PW625	P.I.U, PWD, SHIVPURI	1	2026	66378
												<b>66378</b>
								PW626	P.I.U, PWD, MORENA	1	2026	40
												<b>40</b>
								PW628	P.I.U, PWD, PANNA	1	2026	194177
												<b>194177</b>
								PW630	P.I.U (PWD), MANDLA	1	2026	77092
												<b>77092</b>
								PW631	P.I.U (PWD), JHABUA	1	2026	35552
												<b>35552</b>
								PW632	P.I.U (PWD), MANDSOUR	1	2026	4048
												<b>4048</b>
								PW634	P.I.U, PWD, DHAR	1	2026	150
												<b>150</b>
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI	1	2026	350
												<b>350</b>
								PW639	E E PWD E/M DIVN SAGAR	1	2026	13280
												<b>13280</b>
								PW640	P.I.U, PWD, DAMOH	1	2026	22900
												<b>22900</b>
								PW641	P.I.U, PWD. PWD DATIA	1	2026	2200
												<b>2200</b>
								PW643	PIU PWD ALIRAJPUR	1	2026	110
												<b>110</b>
								PW645	PIU PWD ASHOK NAGAR	1	2026	70
												<b>70</b>
								PW646	PIU PWD SHEOPUR	1	2026	600
												<b>600</b>
								PW647	PIU PWD HARDA	1	2026	40

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0059	01	800		0691			Divisions	PW647	PIU PWD HARDA	1	2026	<b>40</b>	
								PW648	PIU PWD SEONI	1	2026	13843	
												<b>13843</b>	
								PW649	PIU PWD KATNI	1	2026	3250	
												<b>3250</b>	
								PW650	PIU PWD BHIND	1	2026	76483	
												<b>76483</b>	
								PW651	PIU PWD UMARIYA	1	2026	500	
												<b>500</b>	
								PW652	PIU PWD RAJGARH	1	2026	48782	
												<b>48782</b>	
								PW654	PIU PWD TIKAMGARH	1	2026	305506	
												<b>305506</b>	
								PW655	PIU PWD DINDORI	1	2026	53327	
												<b>53327</b>	
								PW657	PIU PWD AGAR MALWA	1	2026	210	
												<b>210</b>	
								PW660	PIU PWD RAISEN	1	2026	150	
												<b>150</b>	
								PW661	PIU PWD ANUPPUR	1	2026	32910	
												<b>32910</b>	
								PW667	EE, PWD(NH) DN REWA MP	1	2026	50	
												<b>50</b>	
								PW670	E.E., PWD (B&R), NIWARI	1	2026	150	
												<b>150</b>	
												<b>Flag Total:</b>	<b>3711721</b>
												<b>SD Total</b>	<b>3711721</b>
												<b>DH Total</b>	<b>3711721</b>
												<b>SH Total</b>	<b>3711721</b>
												<b>GH Total:</b>	<b>3711721</b>
												<b>MI Total:</b>	<b>3711721</b>
												<b>SM Total:</b>	<b>3711721</b>
60	800			0691			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	1	2026	240	
												<b>240</b>	
								PW582	EE NEW E/M DN CPA BHOPAL	1	2026	6119	
												<b>6119</b>	
								PW591	EE PWD DN.NO.1 BALAGHAT	1	2026	9270	
												<b>9270</b>	
												<b>Flag Total:</b>	<b>15629</b>
												<b>SD Total</b>	<b>15629</b>
												<b>DH Total</b>	<b>15629</b>
												<b>SH Total</b>	<b>15629</b>
												<b>GH Total:</b>	<b>15629</b>
												<b>MI Total:</b>	<b>15629</b>
												<b>SM Total:</b>	<b>15629</b>
80	800			0691			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	1	2026	2740	
												<b>2740</b>	

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0059	80	800		0691			Divisions	PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	1	2026	235 <b>235</b>
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	1	2026	230 <b>230</b>
								PW543	EE PWD B/R DN. DEWAS.	1	2026	30 <b>30</b>
								PW550	EE PWD B/R DN. KHANDWA	1	2026	29719 <b>29719</b>
								PW551	EE PWD B/R DN. KHARGONE.	1	2026	1555 <b>1555</b>
								PW552	EE PWD B/R DN. DHAR	1	2026	41817 <b>41817</b>
								PW554	EE PWD B/R DN.NO.1 JHABUA	1	2026	40 <b>40</b>
								PW557	EE PWD MAINT. DN. 1 BHOPAL	1	2026	23517 <b>23517</b>
								PW560	EE PWD NEW BOPAL DN. BHOPAL	1	2026	245958 <b>245958</b>
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	1	2026	74928 <b>74928</b>
								PW562	EE PWD DN. SEHORE	1	2026	227188 <b>227188</b>
								PW564	EE PWD DN. RAISEN	1	2026	66224 <b>66224</b>
								PW566	EE PWD (B/R) DN. BETUL	1	2026	59232 <b>59232</b>
								PW568	EE PWD E/M DN. I BHOPAL	1	2026	25142 <b>25142</b>
								PW576	EE PWD SATNA	1	2026	220 <b>220</b>
								PW579	EE PWD DN.NO.2 CPA BHOPAL	1	2026	10000 <b>10000</b>
								PW588	EE PWD DN.NO.1 CHHINDWARA	1	2026	418765 <b>418765</b>
								PW590	EE PWD DN.NARSINGHPUR	1	2026	512722 <b>512722</b>
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	1	2026	69380 <b>69380</b>
								PW605	PIU, JABALPUR	1	2026	160 <b>160</b>
								PW610	PIU, PWD, REWA	1	2026	223319 <b>223319</b>
								PW611	PIU, PWD, SATNA	1	2026	127191 <b>127191</b>
								PW614	P.I.U, PWD, SAGAR	1	2026	35413 <b>35413</b>
								PW622	P.I.U, PWD NARSINGPUR	1	2026	80

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0059	80	800		0691			Divisions	PW622	P.I.U, PWD NARSINGPUR	1	2026	<b>80</b>
								PW624	P.I.U, PWD, SEHORE	1	2026	10
												<b>10</b>
								PW629	P.I.U, PWD (PWD), VIDISHA	1	2026	53984
												<b>53984</b>
								PW633	P.I.U (PWD), DEWAS	1	2026	210
												<b>210</b>
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	1	2026	206502
												<b>206502</b>
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	1	2026	180
												<b>180</b>
								PW638	E.E. PWD B/R DN AGAR (MALWA)	1	2026	875602
												<b>875602</b>
								PW642	PIU PWD BURHANPUR	1	2026	125
												<b>125</b>
								PW656	PIU PWD KHARGONE	1	2026	50
												<b>50</b>
								PW658	PIU PWD SINGRAULI	1	2026	1300
												<b>1300</b>
								PW665	P. I. U. PWD BHOPAL	1	2026	29957
												<b>29957</b>
									<b>Flag Total:</b>			<b>3363725</b>
									<b>SD Total</b>			<b>3363725</b>
									<b>DH Total</b>			<b>3363725</b>
									<b>SH Total</b>			<b>3363725</b>
							Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	1	2026	10
												<b>10</b>
								PW534	EE PWD DN. NO.1 SAGAR	1	2026	26310
												<b>26310</b>
								PW609	PIU, KHANDWA	1	2026	5938
												<b>5938</b>
									<b>Flag Total:</b>			<b>32258</b>
									<b>SD Total</b>			<b>32258</b>
									<b>DH Total</b>			<b>32258</b>
									<b>SH Total</b>			<b>32258</b>
									<b>GH Total:</b>			<b>3395983</b>
									<b>MI Total:</b>			<b>3395983</b>
									<b>SM Total:</b>			<b>3395983</b>
									<b>MH Total:</b>			<b>7123333</b>
0215	01	102					Divisions	PH511	EE PHE DN. INDORE	1	2026	640351
												<b>640351</b>
								PH543	EE,PHE DIVISION UMARIYA	1	2026	2957
												<b>2957</b>
									<b>Flag Total:</b>			<b>643308</b>

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0215	01	102							<b>SD Total</b>			<b>643308</b>
									<b>DH Total</b>			<b>643308</b>
									<b>SH Total</b>			<b>643308</b>
									<b>GH Total:</b>			<b>643308</b>
									<b>MI Total:</b>			<b>643308</b>
		104		1116				Divisions PH542	EE PHE DN. SHAHDOL	1	2026	400
												<b>400</b>
								PH568	EE,PHE DN.ASHOKNAGAR	1	2026	60
												<b>60</b>
									<b>Flag Total:</b>			<b>460</b>
									<b>SD Total</b>			<b>460</b>
									<b>DH Total</b>			<b>460</b>
									<b>SH Total</b>			<b>460</b>
								Divisions PH501	EE PHE DN. BHOPAL	1	2026	20
												<b>20</b>
								PH504	EE PHE DN. RAISEN	1	2026	35
												<b>35</b>
								PH506	EE PHE DN. RAJGARH (BIORA)	1	2026	1000
												<b>1000</b>
								PH508	EE PHE DN. BETUL	1	2026	121047
												<b>121047</b>
								PH509	EE PHE DN. HOSHANGABAD	1	2026	1893
												<b>1893</b>
								PH512	EE PHE DN. KHANDWA	1	2026	90
												<b>90</b>
								PH529	EE PHE DN. SHIVPURI	1	2026	2132
												<b>2132</b>
								PH569	EE,PHE DN.BURHANPUR	1	2026	800
												<b>800</b>
									<b>Flag Total:</b>			<b>127017</b>
									<b>SD Total</b>			<b>127017</b>
									<b>DH Total</b>			<b>127017</b>
									<b>SH Total</b>			<b>127017</b>
									<b>GH Total:</b>			<b>127477</b>
									<b>MI Total:</b>			<b>127477</b>
		501		0164				Divisions PH519	EE,PHE DN. NEEMACH	1	2026	7561
												<b>7561</b>
								PH537	EE PHE DN. DAMOH	1	2026	300
												<b>300</b>
								PH541	EE PHE DN. SATNA	1	2026	130
												<b>130</b>
								PH544	EE PHE DN. SIDHI	1	2026	800
												<b>800</b>
								PH546	EE PHE PROJ. DN.-1 KATNI	1	2026	10
												<b>10</b>
								PH548	EE,PHE DIVISION DINDORI	1	2026	50
												<b>50</b>

Accountant General (A&E) I- MP

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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	PH549	EE PHE DN. NARSINGHPUR	1	2026	2000 <b>2000</b>
								PH550	EE PHE DN. BALAGHAT	1	2026	162164 <b>162164</b>
								PH551	EE PHE DN. SEONI	1	2026	50 <b>50</b>
								PH552	EE PHE DN. CHHINDWARA	1	2026	600 <b>600</b>
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	1	2026	40 <b>40</b>
								PH567	EE,PHED ANUPPUR	1	2026	150 <b>150</b>
								PH569	EE,PHE DN.BURHANPUR	1	2026	100 <b>100</b>
								PH573	EE, P.H.E. DIVISION SINGRAULI	1	2026	4100 <b>4100</b>
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	1	2026	50 <b>50</b>
								PH583	EE, PHE DN. PARASIA, CHINDWARA	1	2026	700 <b>700</b>
								PH584	EE, PHE DN. KHURAI, SAGAR	1	2026	43835 <b>43835</b>
								<b>Flag Total:</b>				<b>222640</b>
								<b>SD Total</b>				<b>222640</b>
								<b>DH Total</b>				<b>222640</b>
								<b>SH Total</b>				<b>222640</b>
								<b>GH Total:</b>				<b>222640</b>
								<b>MI Total:</b>				<b>222640</b>
								<b>SM Total:</b>				<b>993425</b>
02		104					Divisions	PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	1	2026	11144 <b>11144</b>
								<b>Flag Total:</b>				<b>11144</b>
								<b>SD Total</b>				<b>11144</b>
								<b>DH Total</b>				<b>11144</b>
								<b>SH Total</b>				<b>11144</b>
								<b>GH Total:</b>				<b>11144</b>
								<b>MI Total:</b>				<b>11144</b>
		800		0165			Divisions	PH507	EE PHE DN. VIDISHA	1	2026	80 <b>80</b>
								PH510	EE,PHE DIVISION HARDA	1	2026	20 <b>20</b>
								PH545	EE PHE DN. JABALPUR	1	2026	50 <b>50</b>
								<b>Flag Total:</b>				<b>150</b>
								<b>SD Total</b>				<b>150</b>
								<b>DH Total</b>				<b>150</b>

Accountant General (A&E) I- MP

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	02	800		0165	<b>SH Total</b>							<b>150</b>
					<b>GH Total:</b>							<b>150</b>
					<b>MI Total:</b>							<b>150</b>
					<b>SM Total:</b>							<b>11294</b>
					<b>MH Total:</b>							<b>1004719</b>
0230		101		1116			Divisions	WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	1	2026	206919 <b>206919</b>
								WR557	EE WR DN.NEEMUCH	1	2026	7773 <b>7773</b>
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	1	2026	59071 <b>59071</b>
									<b>Flag Total:</b>			<b>273763</b>
									<b>SD Total</b>			<b>273763</b>
									<b>DH Total</b>			<b>273763</b>
									<b>SH Total</b>			<b>273763</b>
							Divisions	PH513	EE PHE DN. DHAR	1	2026	9360 <b>9360</b>
								PH520	EE PHE DN. RATLAM	1	2026	14004 <b>14004</b>
								PH521	EE PHE DN. MANDSAUR	1	2026	4026 <b>4026</b>
								PH523	EE PHE DN. DEWAS	1	2026	10836 <b>10836</b>
								PH526	EE PHE DN. GWALIOR	1	2026	7046 <b>7046</b>
								PH537	EE PHE DN. DAMOH	1	2026	6863 <b>6863</b>
								PH543	EE,PHE DIVISION UMARIYA	1	2026	33840 <b>33840</b>
								PH573	EE, P.H.E. DIVISION SINGRAULI	1	2026	38663 <b>38663</b>
								PH582	EE, PHE DN. SARDARPUR, DHAR	1	2026	18186 <b>18186</b>
									<b>Flag Total:</b>			<b>142824</b>
									<b>SD Total</b>			<b>142824</b>
									<b>DH Total</b>			<b>142824</b>
									<b>SH Total</b>			<b>142824</b>
									<b>GH Total:</b>			<b>416587</b>
									<b>MI Total:</b>			<b>416587</b>
		106		1116			Divisions	PH548	EE,PHE DIVISION DINDORI	1	2026	3487 <b>3487</b>
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	1	2026	3184216 <b>3184216</b>

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0230		106		1116				Divisions	<b>Flag Total:</b>			<b>3187703</b>
									<b>SD Total</b>			<b>3187703</b>
									<b>DH Total</b>			<b>3187703</b>
									<b>SH Total</b>			<b>3187703</b>
									<b>GH Total:</b>			<b>3187703</b>
									<b>MI Total:</b>			<b>3187703</b>
									<b>SM Total:</b>			<b>3604290</b>
									<b>MH Total:</b>			<b>3604290</b>
0406	01	800		0229				Divisions NV532	EE RABLS PROJECT DN. NARSINGHPUR	1	2026	80001
									<b>Flag Total:</b>			<b>80001</b>
									<b>SD Total</b>			<b>80001</b>
									<b>DH Total</b>			<b>80001</b>
									<b>SH Total</b>			<b>80001</b>
									<b>GH Total:</b>			<b>80001</b>
									<b>MI Total:</b>			<b>80001</b>
									<b>SM Total:</b>			<b>80001</b>
									<b>MH Total:</b>			<b>80001</b>
0700	80	800		9091				Divisions WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	1	2026	30
									<b>Flag Total:</b>			<b>30</b>
									<b>SD Total</b>			<b>30</b>
									<b>DH Total</b>			<b>30</b>
									<b>SH Total</b>			<b>30</b>
									<b>GH Total:</b>			<b>30</b>
									<b>MI Total:</b>			<b>30</b>
									<b>SM Total:</b>			<b>30</b>
									<b>MH Total:</b>			<b>30</b>
0701	01	218		0251				Divisions WR608	EE WRD 1 SAGAR	1	2026	300
									<b>Flag Total:</b>			<b>300</b>
									<b>SD Total</b>			<b>300</b>
									<b>DH Total</b>			<b>300</b>
									<b>SH Total</b>			<b>300</b>
									<b>GH Total:</b>			<b>300</b>
									<b>MI Total:</b>			<b>300</b>
									<b>SM Total:</b>			<b>300</b>
									<b>MH Total:</b>			<b>300</b>
	19	800		0251				Divisions WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	1	2026	500
												<b>500</b>

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt	
0701	19	800		0251				Divisions	<b>Flag Total:</b>			<b>500</b>	
									<b>SD Total</b>			<b>500</b>	
									<b>DH Total</b>			<b>500</b>	
									<b>SH Total</b>			<b>500</b>	
									<b>GH Total:</b>			<b>500</b>	
									<b>MI Total:</b>			<b>500</b>	
									<b>SM Total:</b>			<b>500</b>	
80	800			0251				Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR	1	2026	200 <b>200</b>
									NV544	EE ND DN.NO. 23,BHOPAL	1	2026	100 <b>100</b>
									NV571	EE,ND DN.NO.4 SEHORA JABALPUR	1	2026	100 <b>100</b>
									NV572	EE,ND DIVISION NO.5,KATNI	1	2026	1500 <b>1500</b>
									NV598	EE, ND.NO.7 SATNA	1	2026	100 <b>100</b>
									NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	1	2026	600 <b>600</b>
									NV605	EE, RBC DIVISION NO. 1 KATNI	1	2026	200 <b>200</b>
									NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	1	2026	200 <b>200</b>
									NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	1	2026	100 <b>100</b>
									WR506	EE WRD NARSINGHARH	1	2026	2800 <b>2800</b>
									WR508	EE WRD GUNA	1	2026	10 <b>10</b>
									WR509	EE WRD RAJGARH	1	2026	205 <b>205</b>
									WR525	EE WRD DN,HARDA	1	2026	336 <b>336</b>
									WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	1	2026	30 <b>30</b>
									WR530	EE WRD MULTAI DISTT.BETUL	1	2026	100 <b>100</b>
									WR531	EE,WRD HARSI ,DABRA	1	2026	44040 <b>44040</b>
									WR533	EE,WRD,BHIND	1	2026	200 <b>200</b>
									WR534	EE WRD GOHAD. DISTT.BHIND	1	2026	600 <b>600</b>
									WR535	EE,WRD,MORENA	1	2026	200 <b>200</b>
									WR545	EE,GANDHI SAGAR DAM	1	2026	8310

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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	WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	1	2026	<b>8310</b>
								WR549	EE WRD KHANDWA	1	2026	200 <b>200</b>
								WR550	EE WRD DN.NO.1 JHABUA	1	2026	220 <b>220</b>
								WR557	EE WR DN.NEEMUCH	1	2026	250 <b>250</b>
								WR559	EE WRD MANDLA	1	2026	200 <b>200</b>
								WR562	EE,WAINGANGA DN,BALAGHAT	1	2026	1020 <b>1020</b>
								WR563	EE,WR SURVEY DN,BALAGHAT	1	2026	700 <b>700</b>
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	1	2026	500 <b>500</b>
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	1	2026	300 <b>300</b>
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	1	2026	140 <b>140</b>
								WR586	DIRECTOR RESEARCH, BHOPAL	1	2026	10 <b>10</b>
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	1	2026	150 <b>150</b>
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	1	2026	200 <b>200</b>
								WR600	EE E/M LM TUBWELL&G DN REWA	1	2026	170 <b>170</b>
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	1	2026	400 <b>400</b>
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	1	2026	300 <b>300</b>
								WR623	EE,KEOTI CANAL DN REWA	1	2026	3700 <b>3700</b>
								WR657	EE.WRD,JAORA DISTT.MORENA	1	2026	2100 <b>2100</b>
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	1	2026	1000 <b>1000</b>
								WR661	EE WR. DIV. NO. 2 SINGRAULI	1	2026	300 <b>300</b>
								WR663	EE,PURVA CANAL DIVISION NO.2 SATNA	1	2026	100 <b>100</b>

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0701	80	800		0251			Divisions	WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	1	2026	672 <b>672</b>
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	1	2026	900 <b>900</b>
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	1	2026	500 <b>500</b>
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	1	2026	948200 <b>948200</b>
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	1	2026	1000 <b>1000</b>
								WR688	E.E. WR DIVISION NIWARI	1	2026	519 <b>519</b>
								WR699	EE, WRD, MAUGANJ M.P.	1	2026	300 <b>300</b>
								<b>Flag Total:</b>			<b>1023982</b>	
								<b>SD Total</b>			<b>1023982</b>	
								<b>DH Total</b>			<b>1023982</b>	
								<b>SH Total</b>			<b>1023982</b>	
								<b>GH Total:</b>			<b>1023982</b>	
								<b>MI Total:</b>			<b>1023982</b>	
								<b>SM Total:</b>			<b>1023982</b>	
								<b>MH Total:</b>			<b>1024782</b>	
0702	01	800		0653			Divisions	WR503	EE WRD BHOPAL	1	2026	510 <b>510</b>
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	1	2026	11516 <b>11516</b>
								WR506	EE WRD NARSINGHARH	1	2026	200 <b>200</b>
								WR507	EE WRD RAISEN	1	2026	1000 <b>1000</b>
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	1	2026	400 <b>400</b>
								WR521	EE WRD BETUL	1	2026	600 <b>600</b>
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	1	2026	20 <b>20</b>
								WR530	EE WRD MULTAI DISTT.BETUL	1	2026	100 <b>100</b>
								WR544	EE WRD MANDSAUR	1	2026	500 <b>500</b>
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	1	2026	150 <b>150</b>

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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	WR547	EE WRD BARWANI	1	2026	14900
												<b>14900</b>
								WR548	EE WRD KHARGONE	1	2026	3916
												<b>3916</b>
								WR549	EE WRD KHANDWA	1	2026	400
												<b>400</b>
								WR550	EE WRD DN.NO.1 JHABUA	1	2026	510
												<b>510</b>
								WR552	EE WR DN.1 DHAR	1	2026	1250
												<b>1250</b>
								WR555	EE WRD MANAWAR DHAR	1	2026	200
												<b>200</b>
								WR561	EE WRD DINDORI	1	2026	100
												<b>100</b>
								WR564	EE WRD SEONI	1	2026	300
												<b>300</b>
								WR565	EE,WRD ,CHHINDWARA	1	2026	100
												<b>100</b>
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	1	2026	100
												<b>100</b>
								WR596	EE WRD SATNA (M.P.)	1	2026	2700
												<b>2700</b>
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	1	2026	200
												<b>200</b>
								WR604	EE WRD KATNI	1	2026	400
												<b>400</b>
								WR606	EE WRD TIKAMGARH	1	2026	1100
												<b>1100</b>
								WR608	EE WRD 1 SAGAR	1	2026	400
												<b>400</b>
								WR610	EE WRD DAMOH	1	2026	1100
												<b>1100</b>
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	1	2026	50
												<b>50</b>
								WR650	EE,WR DIVISION,BURHANPUR	1	2026	900
												<b>900</b>
								WR685	WATER RESOURCES DIVISION CHHATARPUR	1	2026	400
												<b>400</b>
								WR702	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	1	2026	400
												<b>400</b>
								<b>Flag Total:</b>				<b>44422</b>
								<b>SD Total</b>				<b>44422</b>
								<b>DH Total</b>				<b>44422</b>
								<b>SH Total</b>				<b>44422</b>
								<b>GH Total:</b>				<b>44422</b>

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	800	<b>MI Total:</b>									<b>44422</b>
			<b>SM Total:</b>									<b>44422</b>
			<b>MH Total:</b>									<b>44422</b>
0853		102		0277				Divisions PW526	EE PWD (B/R) DN. BHIND.	1	2026	10100 <b>10100</b>
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	1	2026	6814 <b>6814</b>
								PW535	EE PWD, (B/R) DN. DAMOH	1	2026	16917 <b>16917</b>
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	1	2026	6894 <b>6894</b>
								PW537	EE PWD (B/R) DN. PANNA	1	2026	73691 <b>73691</b>
								PW544	EE PWD B/R DN. UJJAIN	1	2026	12795 <b>12795</b>
								PW547	EE PWD (B/R) DN. NEEMUCH	1	2026	229577 <b>229577</b>
								PW557	EE PWD MAINT. DN. 1 BHOPAL	1	2026	356930 <b>356930</b>
								PW560	EE PWD NEW BOPAL DN. BHOPAL	1	2026	577047 <b>577047</b>
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	1	2026	4621794 <b>4621794</b>
								PW562	EE PWD DN. SEHORE	1	2026	11730 <b>11730</b>
								PW563	EE PWD DN. VIDISHA	1	2026	9778 <b>9778</b>
								PW567	EE,PWD (B&R) DIVISION HARDA	1	2026	7039570 <b>7039570</b>
								PW576	EE PWD SATNA	1	2026	77009 <b>77009</b>
								PW577	EE PWD (B/R) DN.UMARIYA	1	2026	666493 <b>666493</b>
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	1	2026	15830 <b>15830</b>
								PW579	EE PWD DN.NO.2 CPA BHOPAL	1	2026	188814 <b>188814</b>
								PW584	EE PWD DN.NO.2 JABALPUR	1	2026	89390 <b>89390</b>
								PW585	EE PWD DN. KATNI	1	2026	1106141 <b>1106141</b>
								PW586	EE PWD DN.NO.1 SEONI	1	2026	6538 <b>6538</b>
								PW588	EE PWD DN.NO.1 CHHINDWARA	1	2026	500 <b>500</b>
								PW591	EE PWD DN.NO.1	1	2026	864

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW591	EE PWD DN.NO.1 BALAGHAT	1	2026	<b>864</b>
								PW592	EE PWD DN. NO. 1 MANDLA	1	2026	57560 <b>57560</b>
								PW600	E.E. PWD ANUPPUR	1	2026	16769 <b>16769</b>
								PW601	E.E. PWD BURHANPUR	1	2026	641351 <b>641351</b>
								PW602	PWD B/R DIVISION, ASHOK NAGAR	1	2026	5883 <b>5883</b>
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	1	2026	9084 <b>9084</b>
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	1	2026	158452 <b>158452</b>
								PW605	PIU, JABALPUR	1	2026	68330 <b>68330</b>
								PW608	PIU, BALAGHAT	1	2026	1336930 <b>1336930</b>
								PW614	P.I.U, PWD, SAGAR	1	2026	845999 <b>845999</b>
								PW615	P.I.U, PWD, HOSHANGABAD	1	2026	219759 <b>219759</b>
								PW619	P.I.U, PWD, SIDHI	1	2026	284105 <b>284105</b>
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	1	2026	343074 <b>343074</b>
								PW628	P.I.U, PWD, PANNA	1	2026	254471 <b>254471</b>
								PW630	P.I.U (PWD), MANDLA	1	2026	467869 <b>467869</b>
								PW642	PIU PWD BURHANPUR	1	2026	27120 <b>27120</b>
								PW649	PIU PWD KATNI	1	2026	201440 <b>201440</b>
								PW654	PIU PWD TIKAMGARH	1	2026	297738 <b>297738</b>
								PW655	PIU PWD DINDORI	1	2026	132706 <b>132706</b>
								PW665	P. I. U. PWD BHOPAL	1	2026	89174 <b>89174</b>
								PW670	E.E., PWD (B&R), NIWARI	1	2026	5760 <b>5760</b>
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	1	2026	13989 <b>13989</b>
								<b>Flag Total:</b>				<b>20602779</b>
								<b>SD Total</b>				<b>20602779</b>

## Classified Abstract - Receipt

Month / Year of Incorporation : 1 / 2026

17 February 2026

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277					<b>DH Total</b>			<b>20602779</b>
									<b>SH Total</b>			<b>20602779</b>
				0278			Divisions	NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	1	2026	16315 <b>16315</b>
								PH508	EE PHE DN. BETUL	1	2026	25178 <b>25178</b>
								PH511	EE PHE DN. INDORE	1	2026	410497 <b>410497</b>
								PH512	EE PHE DN. KHANDWA	1	2026	1400 <b>1400</b>
								PH513	EE PHE DN. DHAR	1	2026	6000 <b>6000</b>
								PH519	EE,PHE DN. NEEMACH	1	2026	15455 <b>15455</b>
								PH538	EE PHE DN. TIKAMGARH	1	2026	120700 <b>120700</b>
								PH573	EE, P.H.E. DIVISION SINGRAULI	1	2026	4100 <b>4100</b>
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	1	2026	589970 <b>589970</b>
								PW574	EE PWD DN.NO.1 SHAH DOL	1	2026	7435 <b>7435</b>
								PW625	P.I.U, PWD, SHIVPURI	1	2026	135102 <b>135102</b>
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI	1	2026	175453 <b>175453</b>
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	1	2026	783028 <b>783028</b>
								PW638	E.E. PWD B/R DN AGAR (MALWA)	1	2026	2130500 <b>2130500</b>
								PW645	PIU PWD ASHOK NAGAR	1	2026	30522 <b>30522</b>
								WR507	EE WRD RAISEN	1	2026	4376 <b>4376</b>
								WR521	EE WRD BETUL	1	2026	178617 <b>178617</b>
								WR525	EE WRD DN,HARDA	1	2026	7896 <b>7896</b>
								WR548	EE WRD KHARGONE	1	2026	16725 <b>16725</b>
								WR557	EE WR DN.NEEMUCH	1	2026	1200 <b>1200</b>
								WR561	EE WRD DINDORI	1	2026	100 <b>100</b>
								WR563	EE,WR SURVEY DN,BALAGHAT	1	2026	10812 <b>10812</b>
								WR564	EE WRD SEONI	1	2026	26806

Accountant General (A&E) I- MP

**Classified Abstract - Receipt**

**Month / Year of Incorporation : 1 / 2026**

17 February 2026

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR564	EE WRD SEONI	1	2026	<b>26806</b>
								WR604	EE WRD KATNI	1	2026	1416
												<b>1416</b>
								WR606	EE WRD TIKAMGARH	1	2026	188566
												<b>188566</b>
								WR623	EE,KEOTI CANAL DN REWA	1	2026	200000
												<b>200000</b>
								WR650	EE,WR DIVISION,BURHANPUR	1	2026	1695
												<b>1695</b>
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	1	2026	8802
												<b>8802</b>
								WR697	EE,WRD DN MAIHAR, DISTT. MAIHAR	1	2026	45000
												<b>45000</b>
							<b>Flag Total:</b>					<b>5143666</b>
							<b>SD Total</b>					<b>5143666</b>
							<b>DH Total</b>					<b>5143666</b>
							<b>SH Total</b>					<b>5143666</b>
							Divisions	PH527	EE PHE DN. GUNA	1	2026	2100
												<b>2100</b>
								PH541	EE PHE DN. SATNA	1	2026	2000
												<b>2000</b>
								PH544	EE PHE DN. SIDHI	1	2026	1000
												<b>1000</b>
							<b>Flag Total:</b>					<b>5100</b>
							<b>SD Total</b>					<b>5100</b>
							<b>DH Total</b>					<b>5100</b>
							<b>SH Total</b>					<b>5100</b>
							<b>GH Total:</b>					<b>25751545</b>
							<b>MI Total:</b>					<b>25751545</b>
		800		0277			Divisions	PH550	EE PHE DN. BALAGHAT	1	2026	54690
												<b>54690</b>
								PW543	EE PWD B/R DN. DEWAS.	1	2026	3021
												<b>3021</b>
							<b>Flag Total:</b>					<b>57711</b>
							<b>SD Total</b>					<b>57711</b>
							<b>DH Total</b>					<b>57711</b>
							<b>SH Total</b>					<b>57711</b>
							<b>GH Total:</b>					<b>57711</b>
							<b>MI Total:</b>					<b>57711</b>
							<b>SM Total:</b>					<b>25809256</b>
							<b>MH Total:</b>					<b>25809256</b>
							<b>Grand Total:</b>					<b>41672013</b>