

**Classified Abstract - Receipt**

**Month / Year of Incorporation : 7 /2021**

31 August 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	03	104		0759			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	7	2021	3752 <b>3752</b>
								NV532	EE RABLS PROJECT DN. NARSINGHPUR	7	2021	500 <b>500</b>
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	7	2021	87986 <b>87986</b>
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	7	2021	14309 <b>14309</b>
									<b>Flag Total:</b>			<b>106547</b>
									<b>SD Total</b>			<b>106547</b>
									<b>DH Total</b>			<b>106547</b>
									<b>SH Total</b>			<b>106547</b>
									<b>GH Total:</b>			<b>106547</b>
									<b>MI Total:</b>			<b>106547</b>
		800		0038			Divisions	WR531	EE,WRD HARSI ,DABRA	7	2021	3500 <b>3500</b>
									<b>Flag Total:</b>			<b>3500</b>
									<b>SD Total</b>			<b>3500</b>
									<b>DH Total</b>			<b>3500</b>
									<b>SH Total</b>			<b>3500</b>
									<b>GH Total:</b>			<b>3500</b>
									<b>MI Total:</b>			<b>3500</b>
									<b>SM Total:</b>			<b>110047</b>
									<b>MH Total:</b>			<b>110047</b>
0040		101		0762			Divisions	WR534	EE WRD GOHAD. DISTT.BHIND	7	2021	103240 <b>103240</b>
									<b>Flag Total:</b>			<b>103240</b>
									<b>SD Total</b>			<b>103240</b>
									<b>DH Total</b>			<b>103240</b>
									<b>SH Total</b>			<b>103240</b>
									<b>GH Total:</b>			<b>103240</b>
									<b>MI Total:</b>			<b>103240</b>
									<b>SM Total:</b>			<b>103240</b>
									<b>MH Total:</b>			<b>103240</b>
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	7	2021	5700 <b>5700</b>
									<b>Flag Total:</b>			<b>5700</b>
									<b>SD Total</b>			<b>5700</b>
									<b>DH Total</b>			<b>5700</b>
									<b>SH Total</b>			<b>5700</b>
									<b>GH Total:</b>			<b>5700</b>

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0041		101	<b>MI Total:</b>									<b>5700</b>
		102		0067			Divisions	WR534	EE WRD GOHAD. DISTT.BHIND	7	2021	600
								WR535	EE,WRD,MORENA	7	2021	7200
												<b>7200</b>
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	7	2021	3500
												<b>3500</b>
									<b>Flag Total:</b>			<b>11300</b>
									<b>SD Total</b>			<b>11300</b>
									<b>DH Total</b>			<b>11300</b>
									<b>SH Total</b>			<b>11300</b>
			0871				Divisions	WR532	EE,WRD,SHIVPURI	7	2021	600
								WR669	EE BANSUJARA PROJ.CANAL,WRD,BALD EVGARGH,TIKAMGARGH	7	2021	2450
												<b>2450</b>
									<b>Flag Total:</b>			<b>3050</b>
									<b>SD Total</b>			<b>3050</b>
									<b>DH Total</b>			<b>3050</b>
									<b>SH Total</b>			<b>3050</b>
									<b>GH Total:</b>			<b>14350</b>
									<b>MI Total:</b>			<b>14350</b>
		800		0545			Divisions	WR531	EE,WRD HARSI ,DABRA	7	2021	2800
												<b>2800</b>
									<b>Flag Total:</b>			<b>2800</b>
									<b>SD Total</b>			<b>2800</b>
									<b>DH Total</b>			<b>2800</b>
									<b>SH Total</b>			<b>2800</b>
									<b>GH Total:</b>			<b>2800</b>
									<b>MI Total:</b>			<b>2800</b>
									<b>SM Total:</b>			<b>22850</b>
									<b>MH Total:</b>			<b>22850</b>
0049	04	800		0097			Divisions	PW584	EE PWD DN.NO.2 JABALPUR	7	2021	3476275
												<b>3476275</b>
									<b>Flag Total:</b>			<b>3476275</b>
									<b>SD Total</b>			<b>3476275</b>
									<b>DH Total</b>			<b>3476275</b>
									<b>SH Total</b>			<b>3476275</b>
									<b>GH Total:</b>			<b>3476275</b>
									<b>MI Total:</b>			<b>3476275</b>
									<b>SM Total:</b>			<b>3476275</b>
									<b>MH Total:</b>			<b>3476275</b>

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0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	7	2021	268338 <b>268338</b>
								PW519	EE PWD BRIDGE CONST. GWALIOR	7	2021	130 <b>130</b>
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2021	200 <b>200</b>
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2021	96112 <b>96112</b>
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2021	50 <b>50</b>
								PW524	EE PWD DN. NO.1 GWALIOR	7	2021	52354 <b>52354</b>
								PW526	EE PWD (B/R) DN. BHIND.	7	2021	180 <b>180</b>
								PW527	EE PWD B/R DN. DATIA	7	2021	1900 <b>1900</b>
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	7	2021	121754 <b>121754</b>
								PW531	EE PWD, B/R DN. NO. 1 GUNA	7	2021	6792 <b>6792</b>
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	7	2021	223204 <b>223204</b>
								PW534	EE PWD DN. NO.1 SAGAR	7	2021	4740 <b>4740</b>
								PW535	EE PWD, (B/R) DN. DAMOH	7	2021	1260 <b>1260</b>
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	7	2021	1563 <b>1563</b>
								PW537	EE PWD (B/R) DN. PANNA	7	2021	19940 <b>19940</b>
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2021	33610 <b>33610</b>
								PW539	EE PWD (E/M) DN. GWALIOR	7	2021	5 <b>5</b>
								PW543	EE PWD B/R DN. DEWAS.	7	2021	3739 <b>3739</b>
								PW544	EE PWD B/R DN. UJJAIN	7	2021	1834311 <b>1834311</b>
								PW545	EE PWD B/R DN. RATLAM	7	2021	103498 <b>103498</b>
								PW546	EE PWD B/R DN. MANDSAUR	7	2021	27323 <b>27323</b>
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2021	1210 <b>1210</b>
								PW549	EE PWD (B/R) DN.	7	2021	55322

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0059	01	800		0691			Divisions	PW549	EE PWD (B/R) DN. BARWANI	7	2021	<b>55322</b>
								PW550	EE PWD B/R DN. KHANDWA	7	2021	635189 <b>635189</b>
								PW551	EE PWD B/R DN. KHARGONE.	7	2021	240723 <b>240723</b>
								PW553	EE PWD B/R DN. SHAJAPUR	7	2021	2540 <b>2540</b>
								PW554	EE PWD B/R DN.NO.1 JHABUA	7	2021	30 <b>30</b>
								PW557	EE PWD MAINT. DN. 1 BHOPAL	7	2021	57823 <b>57823</b>
								PW560	EE PWD NEW BOPAL DN. BHOPAL	7	2021	98098 <b>98098</b>
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	7	2021	230 <b>230</b>
								PW563	EE PWD DN. VIDISHA	7	2021	26776 <b>26776</b>
								PW564	EE PWD DN. RAISEN	7	2021	79053 <b>79053</b>
								PW565	EE PWD DN. RAJGARH	7	2021	20588 <b>20588</b>
								PW566	EE PWD (B/R) DN. BETUL	7	2021	21732 <b>21732</b>
								PW567	EE,PWD (B&R) DIVISION HARDA	7	2021	2480 <b>2480</b>
								PW570	EE PWD DN. 1 REWA	7	2021	128485 <b>128485</b>
								PW571	EE PWD E/M DN. REWA	7	2021	100 <b>100</b>
								PW572	EE PWD DN. SIDHI	7	2021	56409 <b>56409</b>
								PW574	EE PWD DN.NO.1 SHAHDOL	7	2021	26330 <b>26330</b>
								PW577	EE PWD (B/R) DN.UMARIYA	7	2021	30 <b>30</b>
								PW583	EE PWD DN.NO.1 JABALPUR	7	2021	246 <b>246</b>
								PW584	EE PWD DN.NO.2 JABALPUR	7	2021	210 <b>210</b>
								PW585	EE PWD DN. KATNI	7	2021	96 <b>96</b>
								PW586	EE PWD DN.NO.1 SEONI	7	2021	1300 <b>1300</b>
								PW591	EE PWD DN.NO.1 BALAGHAT	7	2021	160050 <b>160050</b>
								PW592	EE PWD DN. NO. 1 MANDLA	7	2021	4538 <b>4538</b>

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0059	01	800		0691			Divisions	PW593	EE PWD DN. DINDORI.	7	2021	60
												<b>60</b>
								PW594	EE PWD E/M DN. JABALPUR	7	2021	645
												<b>645</b>
								PW600	E.E. PWD ANUPPUR	7	2021	72637
												<b>72637</b>
								PW602	PWD B/R DIVISION, ASHOK NAGAR	7	2021	45
												<b>45</b>
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2021	4500
												<b>4500</b>
								PW605	PIU, JABALPUR	7	2021	174163
												<b>174163</b>
								PW606	PIU, CHHINDWARA	7	2021	1505170
												<b>1505170</b>
								PW607	PIU, SHAHDOL	7	2021	22213
												<b>22213</b>
								PW608	PIU, BALAGHAT	7	2021	10544
												<b>10544</b>
								PW609	PIU, KHANDWA	7	2021	375
												<b>375</b>
								PW610	PIU, PWD, REWA	7	2021	9616
												<b>9616</b>
								PW611	PIU, PWD, SATNA	7	2021	44395
												<b>44395</b>
								PW613	P.I.U, PWD, GUNA	7	2021	50
												<b>50</b>
								PW614	P.I.U, PWD, SAGAR	7	2021	94591
												<b>94591</b>
								PW615	P.I.U, PWD, HOSHANGABAD	7	2021	80
												<b>80</b>
								PW617	P.I.U, PWD, UJJAIN	7	2021	130
												<b>130</b>
								PW618	P.I.U, PWD, GWALIOR	7	2021	190
												<b>190</b>
								PW619	P.I.U, PWD, SIDHI	7	2021	500
												<b>500</b>
								PW621	EE PWD NH DIVISON, BHOPAL	7	2021	10000
												<b>10000</b>
								PW622	P.I.U, PWD NARSINGPUR	7	2021	20151
												<b>20151</b>
								PW626	P.I.U, PWD, MORENA	7	2021	35809
												<b>35809</b>
								PW628	P.I.U, PWD, PANNA	7	2021	840
												<b>840</b>
								PW630	P.I.U (PWD), MANDLA	7	2021	60
												<b>60</b>
								PW631	P.I.U (PWD), JHABUA	7	2021	550
												<b>550</b>

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0059	01	800		0691			Divisions	PW632	P.I.U (PWD), MANDSOUR	7	2021	150
												<b>150</b>
								PW633	P.I.U (PWD), DEWAS	7	2021	166127
												<b>166127</b>
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2021	200087
												<b>200087</b>
								PW639	E E PWD E/M DIVN SAGAR	7	2021	2310
												<b>2310</b>
								PW641	P.I.U, PWD. PWD DATIA	7	2021	3800
												<b>3800</b>
								PW643	PIU PWD ALIRAJPUR	7	2021	34958
												<b>34958</b>
								PW644	PIU PWD RATLAM	7	2021	2500
												<b>2500</b>
								PW645	PIU PWD ASHOK NAGAR	7	2021	47785
												<b>47785</b>
								PW646	PIU PWD SHEOPUR	7	2021	30
												<b>30</b>
								PW647	PIU PWD HARDA	7	2021	9466
												<b>9466</b>
								PW648	PIU PWD SEONI	7	2021	20
												<b>20</b>
								PW649	PIU PWD KATNI	7	2021	1890
												<b>1890</b>
								PW650	PIU PWD BHIND	7	2021	22576
												<b>22576</b>
								PW651	PIU PWD UMARIYA	7	2021	2468
												<b>2468</b>
								PW652	PIU PWD RAJGARH	7	2021	25190
												<b>25190</b>
								PW654	PIU PWD TIKAMGARH	7	2021	600
												<b>600</b>
								PW655	PIU PWD DINDORI	7	2021	5150
												<b>5150</b>
								PW656	PIU PWD KHARGONE	7	2021	125
												<b>125</b>
								PW657	PIU PWD AGAR MALWA	7	2021	210
												<b>210</b>
								PW658	PIU PWD SINGRAULI	7	2021	2700
												<b>2700</b>
								PW660	PIU PWD RAISEN	7	2021	120
												<b>120</b>
								PW661	PIU PWD ANUPPUR	7	2021	38806
												<b>38806</b>
								PW665	P. I. U. PWD BHOPAL	7	2021	1570
												<b>1570</b>
								PW666	P. I. U. PWD NO.2	7	2021	4120

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0059	01	800		0691			Divisions	PW666	P. I. U. PWD NO.2 BHOPAL	7	2021	<b>4120</b>
								PW667	EE, PWD(NH) DN REWA MP	7	2021	60 <b>60</b>
								PW669	EE PWD NH DIVISION GWALIOR	7	2021	3410 <b>3410</b>
								<b>Flag Total:</b>				<b>7004133</b>
								<b>SD Total</b>				<b>7004133</b>
								<b>DH Total</b>				<b>7004133</b>
								<b>SH Total</b>				<b>7004133</b>
							Divisions	WR604	EE WRD KATNI	7	2021	1118 <b>1118</b>
								<b>Flag Total:</b>				<b>1118</b>
								<b>SD Total</b>				<b>1118</b>
								<b>DH Total</b>				<b>1118</b>
								<b>SH Total</b>				<b>1118</b>
								<b>GH Total:</b>				<b>7005251</b>
								<b>MI Total:</b>				<b>7005251</b>
								<b>SM Total:</b>				<b>7005251</b>
80	800			0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	7	2021	10 <b>10</b>
								PW516	EE PWD BRIDGE CONST. DN BHOPAL	7	2021	1040 <b>1040</b>
								PW558	EE PWD MAINT.DN. 2 BHOPAL	7	2021	20 <b>20</b>
								PW562	EE PWD DN. SEHORE	7	2021	11459 <b>11459</b>
								PW576	EE PWD SATNA	7	2021	589422 <b>589422</b>
								PW590	EE PWD DN.NARSINGHPUR	7	2021	90 <b>90</b>
								PW623	P.I.U, PWD, BETUL	7	2021	80 <b>80</b>
								PW624	P.I.U, PWD, SEHORE	7	2021	40 <b>40</b>
								PW625	P.I.U, PWD, SHIVPURI	7	2021	300 <b>300</b>
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	7	2021	192685 <b>192685</b>
								PW629	P.I.U, PWD (PWD), VIDISHA	7	2021	275 <b>275</b>
								PW634	P.I.U, PWD,DHAR	7	2021	30 <b>30</b>
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	7	2021	35122 <b>35122</b>
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	7	2021	50

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0059	80	800		0691			Divisions	PW637	EE PWD E/M DN. NO. 2 BHOPAL	7	2021	<b>50</b>
								PW640	P.I.U, PWD, DAMOH	7	2021	11172
												<b>11172</b>
									<b>Flag Total:</b>			<b>841795</b>
									<b>SD Total</b>			<b>841795</b>
									<b>DH Total</b>			<b>841795</b>
									<b>SH Total</b>			<b>841795</b>
				9089			Divisions	PW568	EE PWD E/M DN. I BHOPAL	7	2021	130
								PW588	EE PWD DN.NO.1 CHHINDWARA	7	2021	64496
								PW601	E.E. PWD BURHANPUR	7	2021	7142023
												<b>7142023</b>
									<b>Flag Total:</b>			<b>7206649</b>
									<b>SD Total</b>			<b>7206649</b>
									<b>DH Total</b>			<b>7206649</b>
									<b>SH Total</b>			<b>7206649</b>
									<b>GH Total:</b>			<b>8048444</b>
									<b>MI Total:</b>			<b>8048444</b>
									<b>SM Total:</b>			<b>8048444</b>
									<b>MH Total:</b>			<b>15053695</b>
0070	01	800		0134			Divisions	PH563	EE PHE MECHANICAL DIVISION REWA	7	2021	1990
												<b>1990</b>
									<b>Flag Total:</b>			<b>1990</b>
									<b>SD Total</b>			<b>1990</b>
									<b>DH Total</b>			<b>1990</b>
									<b>SH Total</b>			<b>1990</b>
									<b>GH Total:</b>			<b>1990</b>
									<b>MI Total:</b>			<b>1990</b>
									<b>SM Total:</b>			<b>1990</b>
									<b>MH Total:</b>			<b>1990</b>
0215	01	102					Divisions	PH540	EE PHE DN. REWA	7	2021	179213
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	7	2021	4917
												<b>4917</b>
									<b>Flag Total:</b>			<b>184130</b>
									<b>SD Total</b>			<b>184130</b>
									<b>DH Total</b>			<b>184130</b>
									<b>SH Total</b>			<b>184130</b>
									<b>GH Total:</b>			<b>184130</b>
									<b>MI Total:</b>			<b>184130</b>
		104					Divisions	PH503	EE PHE CAPITAL	7	2021	135

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0215	01	104					Divisions	PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	7	2021	<b>135</b>
								PH506	EE PHE DN. RAJGARH (BIORA)	7	2021	800 <b>800</b>
								PH526	EE PHE DN. GWALIOR	7	2021	46296 <b>46296</b>
								PH529	EE PHE DN. SHIVPURI	7	2021	7247 <b>7247</b>
								PH541	EE PHE DN. SATNA	7	2021	23863 <b>23863</b>
								PH544	EE PHE DN. SIDHI	7	2021	2200 <b>2200</b>
								PH568	EE,PHE DN.ASHOKNAGAR	7	2021	60 <b>60</b>
								<b>Flag Total:</b>				<b>80601</b>
								<b>SD Total</b>				<b>80601</b>
								<b>DH Total</b>				<b>80601</b>
								<b>SH Total</b>				<b>80601</b>
								<b>GH Total:</b>				<b>80601</b>
								<b>MI Total:</b>				<b>80601</b>
	501			0164			Divisions	PH501	EE PHE DN. BHOPAL	7	2021	60 <b>60</b>
								PH504	EE PHE DN. RAISEN	7	2021	30 <b>30</b>
								PH508	EE PHE DN. BETUL	7	2021	39651 <b>39651</b>
								PH509	EE PHE DN. HOSHANGABAD	7	2021	800 <b>800</b>
								PH510	EE,PHE DIVISION HARDA	7	2021	510 <b>510</b>
								PH512	EE PHE DN. KHANDWA	7	2021	2250 <b>2250</b>
								PH514	EE PHE DN.JHABUA	7	2021	23204 <b>23204</b>
								PH519	EE,PHE DN. NEEMACH	7	2021	5600 <b>5600</b>
								PH535	EE PHE DN. CHHATARPUR	7	2021	46620 <b>46620</b>
								PH537	EE PHE DN. DAMOH	7	2021	120 <b>120</b>
								PH538	EE PHE DN. TIKAMGARH	7	2021	26696 <b>26696</b>
								PH543	EE,PHE DIVISION UMARIYA	7	2021	3929 <b>3929</b>
								PH546	EE PHE PROJ. DN.-1 KATNI	7	2021	50 <b>50</b>
								PH548	EE,PHE DIVISION DINDORI	7	2021	350 <b>350</b>

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0215	01	501		0164			Divisions	PH550	EE PHE DN. BALAGHAT	7	2021	70
												<b>70</b>
								PH551	EE PHE DN. SEONI	7	2021	53983
												<b>53983</b>
								PH552	EE PHE DN. CHHINDWARA	7	2021	200
												<b>200</b>
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	7	2021	40
												<b>40</b>
								PH561	EE PHE MECHANICAL DIVISION SAGAR	7	2021	17571
												<b>17571</b>
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	7	2021	100
												<b>100</b>
								PH567	EE,PHED ANUPPUR	7	2021	50
												<b>50</b>
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2021	6300
												<b>6300</b>
								PH583	EE, PHE DN. PARASIA, CHINDWARA	7	2021	300
												<b>300</b>
								PH584	EE, PHE DN. KHURAI, SAGAR	7	2021	126869
												<b>126869</b>
							<b>Flag Total:</b>					<b>355353</b>
							<b>SD Total</b>					<b>355353</b>
							<b>DH Total</b>					<b>355353</b>
							<b>SH Total</b>					<b>355353</b>
							<b>GH Total:</b>					<b>355353</b>
							<b>MI Total:</b>					<b>355353</b>
							<b>SM Total:</b>					<b>620084</b>
02		104					Divisions	PH534	EE PHE DN. SAGAR	7	2021	120
												<b>120</b>
							<b>Flag Total:</b>					<b>120</b>
							<b>SD Total</b>					<b>120</b>
							<b>DH Total</b>					<b>120</b>
							<b>SH Total</b>					<b>120</b>
							<b>GH Total:</b>					<b>120</b>
							<b>MI Total:</b>					<b>120</b>
		800		0165			Divisions	PH507	EE PHE DN. VIDISHA	7	2021	144561
												<b>144561</b>
								PH522	EE PHE DN. SHAJAPUR	7	2021	70433
												<b>70433</b>
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	7	2021	11674
												<b>11674</b>
								PH536	EE PHE DN. PANNA	7	2021	10344
												<b>10344</b>
								PH542	EE PHE DN. SHAHDOL	7	2021	60900
												<b>60900</b>
								PH569	EE,PHE DN.BURHANPUR	7	2021	2150
												<b>2150</b>

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0215	02	800		0165			Divisions	PH572	EE, PHE DIVISION, ALIRAJPUR	7	2021	260
												<b>260</b>
									<b>Flag Total:</b>			<b>300322</b>
									<b>SD Total</b>			<b>300322</b>
									<b>DH Total</b>			<b>300322</b>
									<b>SH Total</b>			<b>300322</b>
									<b>GH Total:</b>			<b>300322</b>
									<b>MI Total:</b>			<b>300322</b>
									<b>SM Total:</b>			<b>300442</b>
		104					Negative TEs	PH568		6	2021	-270
												<b>-270</b>
									<b>Flag Total:</b>			<b>-270</b>
									Positive TEs	6	2021	270
												<b>270</b>
									<b>Flag Total:</b>			<b>270</b>
									<b>SD Total</b>			<b>0</b>
									<b>DH Total</b>			<b>0</b>
									<b>SH Total</b>			<b>0</b>
									<b>GH Total:</b>			<b>0</b>
									<b>MI Total:</b>			<b>0</b>
									<b>SM Total:</b>			<b>0</b>
									<b>MH Total:</b>			<b>920526</b>
0217	60	800		0181			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	7	2021	200
												<b>200</b>
								PW579	EE PWD DN.NO.2 CPA BHOPAL	7	2021	130
												<b>130</b>
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7	2021	95
												<b>95</b>
								PW582	EE NEW E/M DN CPA BHOPAL	7	2021	10
												<b>10</b>
									<b>Flag Total:</b>			<b>435</b>
									<b>SD Total</b>			<b>435</b>
									<b>DH Total</b>			<b>435</b>
									<b>SH Total</b>			<b>435</b>
									<b>GH Total:</b>			<b>435</b>
									<b>MI Total:</b>			<b>435</b>
									<b>SM Total:</b>			<b>435</b>
									<b>MH Total:</b>			<b>435</b>
0230		101					Divisions	PH537	EE PHE DN. DAMOH	7	2021	17568
												<b>17568</b>
								PH543	EE,PHE DIVISION UMARIYA	7	2021	12119
												<b>12119</b>

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0230		101					Divisions	PH546	EE PHE PROJ. DN.-1 KATNI	7	2021	58895 <b>58895</b>
								PW640	P.I.U, PWD, DAMOH	7	2021	144448 <b>144448</b>
								PW649	PIU PWD KATNI	7	2021	72291 <b>72291</b>
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2021	78598 <b>78598</b>
								<b>Flag Total:</b>				<b>383919</b>
								<b>SD Total</b>				<b>383919</b>
								<b>DH Total</b>				<b>383919</b>
								<b>SH Total</b>				<b>383919</b>
								<b>GH Total:</b>				<b>383919</b>
								<b>MI Total:</b>				<b>383919</b>
		106					Divisions	NV537	EE ND DIV.4, PANCH PETI JABALPUR.	7	2021	80000 <b>80000</b>
								NV572	EE,ND DIVISION NO.5,KATNI	7	2021	1977127 <b>1977127</b>
								PH548	EE,PHE DIVISION DINDORI	7	2021	12989 <b>12989</b>
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	7	2021	8149 <b>8149</b>
								PW593	EE PWD DN. DINDORI.	7	2021	70467 <b>70467</b>
								WR561	EE WRD DINDORI	7	2021	428537 <b>428537</b>
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	7	2021	290101 <b>290101</b>
								WR575	EE TUBEWELL &GATES DN.NARSIGHPUR	7	2021	5407 <b>5407</b>
								<b>Flag Total:</b>				<b>2872777</b>
								<b>SD Total</b>				<b>2872777</b>
								<b>DH Total</b>				<b>2872777</b>
								<b>SH Total</b>				<b>2872777</b>
								<b>GH Total:</b>				<b>2872777</b>
								<b>MI Total:</b>				<b>2872777</b>
								<b>SM Total:</b>				<b>3256696</b>
								<b>MH Total:</b>				<b>3256696</b>
0700	11	101		0247			Divisions	WR506	EE WRD NARSINGHARH	7	2021	18350 <b>18350</b>
								<b>Flag Total:</b>				<b>18350</b>
								<b>SD Total</b>				<b>18350</b>
								<b>DH Total</b>				<b>18350</b>
								<b>SH Total</b>				<b>18350</b>

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0700	11	101										<b>18350</b>
									<b>GH Total:</b>			<b>18350</b>
									<b>MI Total:</b>			<b>18350</b>
									<b>SM Total:</b>			<b>18350</b>
	13	800		0251				Divisions WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2021	1040
												<b>1040</b>
									<b>Flag Total:</b>			<b>1040</b>
									<b>SD Total</b>			<b>1040</b>
									<b>DH Total</b>			<b>1040</b>
									<b>SH Total</b>			<b>1040</b>
									<b>GH Total:</b>			<b>1040</b>
									<b>MI Total:</b>			<b>1040</b>
									<b>SM Total:</b>			<b>1040</b>
	80	800		0251				Divisions WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	7	2021	20
												<b>20</b>
								WR623	EE,KEOTI CANAL DN REWA	7	2021	200
												<b>200</b>
									<b>Flag Total:</b>			<b>220</b>
									<b>SD Total</b>			<b>220</b>
									<b>DH Total</b>			<b>220</b>
									<b>SH Total</b>			<b>220</b>
									<b>GH Total:</b>			<b>220</b>
									<b>MI Total:</b>			<b>220</b>
									<b>SM Total:</b>			<b>220</b>
									<b>MH Total:</b>			<b>19610</b>
0701	11	101		0247				Divisions WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	7	2021	100
												<b>100</b>
									<b>Flag Total:</b>			<b>100</b>
									<b>SD Total</b>			<b>100</b>
									<b>DH Total</b>			<b>100</b>
									<b>SH Total</b>			<b>100</b>
									<b>GH Total:</b>			<b>100</b>
									<b>MI Total:</b>			<b>100</b>
		800		0251				Divisions WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2021	275
												<b>275</b>
								WR669	EE BANSUJARA PROJ.CANAL,WRD,BALD EVGARGH,TIKAMGARGH	7	2021	100
												<b>100</b>
									<b>Flag Total:</b>			<b>375</b>
									<b>SD Total</b>			<b>375</b>
									<b>DH Total</b>			<b>375</b>
									<b>SH Total</b>			<b>375</b>
									<b>GH Total:</b>			<b>375</b>

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0701	11	800	<b>MI Total:</b>									<b>375</b>
			<b>SM Total:</b>									<b>475</b>
	13	800		0251			Divisions	WR550	EE WRD DN.NO.1 JHABUA	7	2021	580
												<b>580</b>
									<b>Flag Total:</b>			<b>580</b>
									<b>SD Total</b>			<b>580</b>
									<b>DH Total</b>			<b>580</b>
									<b>SH Total</b>			<b>580</b>
									<b>GH Total:</b>			<b>580</b>
									<b>MI Total:</b>			<b>580</b>
									<b>SM Total:</b>			<b>580</b>
	14	800		0251			Divisions	WR558	EE HIRAN WRD JABALPUR	7	2021	143542
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	7	2021	100
												<b>143542</b>
									<b>Flag Total:</b>			<b>143642</b>
									<b>SD Total</b>			<b>143642</b>
									<b>DH Total</b>			<b>143642</b>
									<b>SH Total</b>			<b>143642</b>
									<b>GH Total:</b>			<b>143642</b>
									<b>MI Total:</b>			<b>143642</b>
									<b>SM Total:</b>			<b>143642</b>
	15	800		0251			Divisions	WR531	EE,WRD HARSI ,DABRA	7	2021	1000
												<b>1000</b>
									<b>Flag Total:</b>			<b>1000</b>
									<b>SD Total</b>			<b>1000</b>
									<b>DH Total</b>			<b>1000</b>
									<b>SH Total</b>			<b>1000</b>
									<b>GH Total:</b>			<b>1000</b>
									<b>MI Total:</b>			<b>1000</b>
									<b>SM Total:</b>			<b>1000</b>
	80	800		0251			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	7	2021	100
								NV528	EE RABLS PROJECT LBC DIV 2	7	2021	20977
												<b>20977</b>
								NV532	BARGIHILL,JABALPUR EE RABLS PROJECT DN. NARSINGHPUR	7	2021	100
												<b>100</b>
								NV533	EE,RABS,DISNET DN. NARSINGHPUR	7	2021	500
												<b>500</b>
								NV537	EE ND DIV.4, PANCH PETI JABALPUR.	7	2021	200
												<b>200</b>
								NV544	EE ND DN.NO. 23,BHOPAL	7	2021	400
												<b>400</b>
								NV572	EE,ND DIVISION NO.5,KATNI	7	2021	600
												<b>600</b>

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0701	80	800		0251			Divisions	WR521	EE WRD BETUL	7	2021	200 <b>200</b>
								WR525	EE WRD DN,HARDA	7	2021	87112 <b>87112</b>
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	7	2021	15576 <b>15576</b>
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	7	2021	10 <b>10</b>
								WR530	EE WRD MULTAI DISTT.BETUL	7	2021	100 <b>100</b>
								WR533	EE,WRD,BHIND	7	2021	500 <b>500</b>
								WR534	EE WRD GOHAD. DISTT.BHIND	7	2021	1200 <b>1200</b>
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	7	2021	150 <b>150</b>
								WR537	EE,WRD,SABALGARH MORENA	7	2021	100 <b>100</b>
								WR549	EE WRD KHANDWA	7	2021	600 <b>600</b>
								WR559	EE WRD MANDLA	7	2021	90909 <b>90909</b>
								WR562	EE,WAINGANGA DN,BALAGHAT	7	2021	70 <b>70</b>
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	7	2021	7650 <b>7650</b>
								WR586	DIRECTOR RESEARCH, BHOPAL	7	2021	110 <b>110</b>
								WR618	EE,UPPERPURVA CANAL DN,REWA	7	2021	1200 <b>1200</b>
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	7	2021	4200 <b>4200</b>
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	7	2021	27784 <b>27784</b>
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	7	2021	110 <b>110</b>
								WR657	EE.WRD,JAORA DISTT.MORENA	7	2021	500 <b>500</b>
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2021	3503095 <b>3503095</b>
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2021	1600 <b>1600</b>

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0701	80	800		0251			Divisions	WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2021	612 <b>612</b>
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	7	2021	1400 <b>1400</b>
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	7	2021	7224662 <b>7224662</b>
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	7	2021	100 <b>100</b>
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2021	249648 <b>249648</b>
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	7	2021	400 <b>400</b>
								<b>Flag Total:</b>				<b>11242475</b>
								<b>SD Total</b>				<b>11242475</b>
								<b>DH Total</b>				<b>11242475</b>
								<b>SH Total</b>				<b>11242475</b>
								<b>GH Total:</b>				<b>11242475</b>
								<b>MI Total:</b>				<b>11242475</b>
								<b>SM Total:</b>				<b>11242475</b>
		800		0251			Negative TEs	NV532		6	2021	-3600 <b>-3600</b>
								<b>Flag Total:</b>				<b>-3600</b>
								<b>SD Total</b>				<b>-3600</b>
								<b>DH Total</b>				<b>-3600</b>
								<b>SH Total</b>				<b>-3600</b>
								<b>GH Total:</b>				<b>-3600</b>
								<b>MI Total:</b>				<b>-3600</b>
								<b>SM Total:</b>				<b>-3600</b>
								<b>MH Total:</b>				<b>11384572</b>
0702	01	800		0272			Divisions	WR506	EE WRD NARSINGHARH	7	2021	700 <b>700</b>
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	7	2021	20 <b>20</b>
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	7	2021	350 <b>350</b>
								WR547	EE WRD BARWANI	7	2021	10 <b>10</b>
								WR608	EE WRD 1 SAGAR	7	2021	300 <b>300</b>
								WR610	EE WRD DAMOH	7	2021	22090 <b>22090</b>

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0702	01	800		0272			Divisions	WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2021	500 <b>500</b>
											<b>23970</b>	
											<b>23970</b>	
											<b>23970</b>	
											<b>23970</b>	
				0653			Divisions	WR503	EE WRD BHOPAL	7	2021	4590 <b>4590</b>
											<b>50</b>	
											<b>50</b>	
											20555	
											<b>20555</b>	
											475	
											<b>475</b>	
											100	
											<b>100</b>	
											147694	
											<b>147694</b>	
											3000	
											<b>3000</b>	
											11084	
											<b>11084</b>	
											60	
											<b>60</b>	
											500	
											<b>500</b>	
											860	
											<b>860</b>	
											600	
											<b>600</b>	
											800	
											<b>800</b>	
											50	
											<b>50</b>	
											100	
											<b>100</b>	
											400	
											<b>400</b>	
											25	
											<b>25</b>	
											7100	
											<b>7100</b>	
											200	
											<b>200</b>	
											600	
											<b>600</b>	

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0702	01	800		0653			Divisions	WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	7	2021	80 <b>80</b>
								WR661	EE WR. DIV. NO. 2 SINGRAULI	7	2021	200 <b>200</b>
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	7	2021	3550 <b>3550</b>
								WR685	WATER RESOURCES DIVISION CHHATARPUR	7	2021	520 <b>520</b>
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	7	2021	2020 <b>2020</b>
									<b>Flag Total:</b>			<b>205213</b>
									<b>SD Total</b>			<b>205213</b>
									<b>DH Total</b>			<b>205213</b>
									<b>SH Total</b>			<b>205213</b>
			0945				Divisions	WR521	EE WRD BETUL	7	2021	200 <b>200</b>
									<b>Flag Total:</b>			<b>200</b>
									<b>SD Total</b>			<b>200</b>
									<b>DH Total</b>			<b>200</b>
									<b>SH Total</b>			<b>200</b>
									<b>GH Total:</b>			<b>229383</b>
									<b>MI Total:</b>			<b>229383</b>
									<b>SM Total:</b>			<b>229383</b>
	80	800		0653			Divisions	WR596	EE WRD SATNA (M.P.)	7	2021	300 <b>300</b>
									<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>229683</b>
0853		102		0277			Divisions	NV594	EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	7	2021	3400 <b>3400</b>
								PH507	EE PHE DN. VIDISHA	7	2021	2000 <b>2000</b>
								PH519	EE,PHE DN. NEEMACH	7	2021	10300 <b>10300</b>
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	7	2021	9200 <b>9200</b>
								PH527	EE PHE DN. GUNA	7	2021	162939 <b>162939</b>

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0853		102		0277			Divisions	PH543	EE,PHE DIVISION UMARIYA	7	2021	1000 <b>1000</b>
								PH569	EE,PHE DN.BURHANPUR	7	2021	12152 <b>12152</b>
								PH579	E E PHE DN AGAR MALWA	7	2021	810 <b>810</b>
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	7	2021	108411 <b>108411</b>
								PW534	EE PWD DN. NO.1 SAGAR	7	2021	162217 <b>162217</b>
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2021	765753 <b>765753</b>
								PW543	EE PWD B/R DN. DEWAS.	7	2021	2855 <b>2855</b>
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2021	63287 <b>63287</b>
								PW549	EE PWD (B/R) DN. BARWANI	7	2021	1155 <b>1155</b>
								PW557	EE PWD MAINT. DN. 1 BHOPAL	7	2021	54533 <b>54533</b>
								PW567	EE,PWD (B&R) DIVISION HARDA	7	2021	204296 <b>204296</b>
								PW572	EE PWD DN. SIDHI	7	2021	188104 <b>188104</b>
								PW574	EE PWD DN.NO.1 SHAH DOL	7	2021	25000 <b>25000</b>
								PW576	EE PWD SATNA	7	2021	1137769 <b>1137769</b>
								PW577	EE PWD (B/R) DN.UMARIYA	7	2021	10000 <b>10000</b>
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	7	2021	998 <b>998</b>
								PW579	EE PWD DN.NO.2 CPA BHOPAL	7	2021	17242 <b>17242</b>
								PW583	EE PWD DN.NO.1 JABALPUR	7	2021	108892 <b>108892</b>
								PW584	EE PWD DN.NO.2 JABALPUR	7	2021	13996 <b>13996</b>
								PW585	EE PWD DN. KATNI	7	2021	116629 <b>116629</b>
								PW588	EE PWD DN.NO.1 CHHINDWARA	7	2021	6398 <b>6398</b>
								PW590	EE PWD DN.NARSINGHPUR	7	2021	1340 <b>1340</b>
								PW592	EE PWD DN. NO. 1 MANDLA	7	2021	220979 <b>220979</b>
								PW600	E.E. PWD ANUPPUR	7	2021	50753 <b>50753</b>

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0853		102		0277			Divisions	PW601	E.E. PWD BURHANPUR	7	2021	226553
												<b>226553</b>
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2021	91613
												<b>91613</b>
								PW605	PIU, JABALPUR	7	2021	320500
												<b>320500</b>
								PW611	PIU, PWD, SATNA	7	2021	85374
												<b>85374</b>
								PW613	P.I.U, PWD, GUNA	7	2021	75559
												<b>75559</b>
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	7	2021	728307
												<b>728307</b>
								PW628	P.I.U, PWD, PANNA	7	2021	47771
												<b>47771</b>
								PW629	P.I.U, PWD (PWD), VIDISHA	7	2021	31912
												<b>31912</b>
								PW630	P.I.U (PWD), MANDLA	7	2021	58726
												<b>58726</b>
								PW633	P.I.U (PWD), DEWAS	7	2021	160568
												<b>160568</b>
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI	7	2021	72939
												<b>72939</b>
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2021	1726890
												<b>1726890</b>
								PW640	P.I.U, PWD, DAMOH	7	2021	8602
												<b>8602</b>
								PW645	PIU PWD ASHOK NAGAR	7	2021	91237
												<b>91237</b>
								PW647	PIU PWD HARDA	7	2021	5711
												<b>5711</b>
								PW648	PIU PWD SEONI	7	2021	21144
												<b>21144</b>
								PW649	PIU PWD KATNI	7	2021	58277
												<b>58277</b>
								PW653	PIU PWD SHAJAPUR	7	2021	2000
												<b>2000</b>
								PW654	PIU PWD TIKAMGARH	7	2021	42388
												<b>42388</b>
									<b>Flag Total:</b>			<b>7318479</b>
							Negative TEs	PH508		5	2021	-2000
												<b>-2000</b>
									<b>Flag Total:</b>			<b>-2000</b>
									<b>SD Total</b>			<b>7316479</b>
									<b>DH Total</b>			<b>7316479</b>
									<b>SH Total</b>			<b>7316479</b>
				0278			Divisions	NV528	EE RABLS PROJECT LBC	7	2021	683899

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0853		102		0278			Divisions	NV528	EE RABLS PROJECT LBC DIV 2	7	2021	<b>683899</b>
								PH501	BARGIHILL,JABALPUR EE PHE DN. BHOPAL	7	2021	11681 <b>11681</b>
								PH508	EE PHE DN. BETUL	7	2021	4000 <b>4000</b>
								PH511	EE PHE DN. INDORE	7	2021	10845 <b>10845</b>
								PH512	EE PHE DN. KHANDWA	7	2021	165 <b>165</b>
								PH514	EE PHE DN.JHABUA	7	2021	22985 <b>22985</b>
								PH523	EE PHE DN. DEWAS	7	2021	10500 <b>10500</b>
								PH535	EE PHE DN. CHHATARPUR	7	2021	10000 <b>10000</b>
								PH563	EE PHE MECHANICAL DIVISION REWA	7	2021	16600 <b>16600</b>
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	7	2021	11680 <b>11680</b>
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2021	6300 <b>6300</b>
								PH582	EE, PHE DN. SARDARPUR, DHAR	7	2021	13684 <b>13684</b>
								PW527	EE PWD B/R DN. DATIA	7	2021	974 <b>974</b>
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	7	2021	2801 <b>2801</b>
								PW537	EE PWD (B/R) DN. PANNA	7	2021	127452 <b>127452</b>
								PW544	EE PWD B/R DN. UJJAIN	7	2021	104970 <b>104970</b>
								PW558	EE PWD MAINT.DN. 2 BHOPAL	7	2021	62176 <b>62176</b>
								PW560	EE PWD NEW BOPAL DN. BHOPAL	7	2021	85221 <b>85221</b>
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	7	2021	25223 <b>25223</b>
								PW563	EE PWD DN. VIDISHA	7	2021	268577 <b>268577</b>
								PW564	EE PWD DN. RAISEN	7	2021	10770 <b>10770</b>
								WR501	EE WRD DEWAS	7	2021	227528 <b>227528</b>
								WR502	EE WRD SHAJAPUR	7	2021	3551356 <b>3551356</b>
								WR507	EE WRD RAISEN	7	2021	116297

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR507	EE WRD RAISEN	7	2021	<b>116297</b>
								WR521	EE WRD BETUL	7	2021	4898184
												<b>4898184</b>
								WR530	EE WRD MULTAI DISTT.BETUL	7	2021	366603
												<b>366603</b>
								WR541	EE WRD INDORE	7	2021	1033
												<b>1033</b>
								WR559	EE WRD MANDLA	7	2021	171494
												<b>171494</b>
								WR565	EE,WRD ,CHHINDWARA	7	2021	314480
												<b>314480</b>
								WR596	EE WRD SATNA (M.P.)	7	2021	109274
												<b>109274</b>
								WR598	EE WRD DN. NO.2 SHAHDOL	7	2021	136131
												<b>136131</b>
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2021	35933
												<b>35933</b>
								WR604	EE WRD KATNI	7	2021	36882
												<b>36882</b>
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	7	2021	8110
												<b>8110</b>
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	7	2021	579162
												<b>579162</b>
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2021	16412
												<b>16412</b>
								<b>Flag Total:</b>				<b>12059382</b>
							Positive TEs	PH508		5	2021	2000
												<b>2000</b>
								<b>Flag Total:</b>				<b>2000</b>
								<b>SD Total</b>				<b>12061382</b>
								<b>DH Total</b>				<b>12061382</b>
								<b>SH Total</b>				<b>12061382</b>
							Divisions	PH552	EE PHE DN. CHHINDWARA	7	2021	1050
												<b>1050</b>
								<b>Flag Total:</b>				<b>1050</b>
								<b>SD Total</b>				<b>1050</b>
								<b>DH Total</b>				<b>1050</b>
								<b>SH Total</b>				<b>1050</b>
								<b>GH Total:</b>				<b>19378911</b>
								<b>MI Total:</b>				<b>19378911</b>
	104			1021			Divisions	PH537	EE PHE DN. DAMOH	7	2021	2750
												<b>2750</b>
								<b>Flag Total:</b>				<b>2750</b>
								<b>SD Total</b>				<b>2750</b>

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0853		104		1021					<b>DH Total</b>			<b>2750</b>
									<b>SH Total</b>			<b>2750</b>
									<b>GH Total:</b>			<b>2750</b>
									<b>MI Total:</b>			<b>2750</b>
		800		0277				Divisions NV604	E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	7	2021	512391 <b>512391</b>
								PH538	EE PHE DN. TIKAMGARH	7	2021	8700 <b>8700</b>
									<b>Flag Total:</b>			<b>521091</b>
									<b>SD Total</b>			<b>521091</b>
									<b>DH Total</b>			<b>521091</b>
									<b>SH Total</b>			<b>521091</b>
			0278					Divisions PH546	EE PHE PROJ. DN.-1 KATNI	7	2021	6340 <b>6340</b>
								PH583	EE, PHE DN. PARASIA, CHINDWARA	7	2021	5000 <b>5000</b>
								WR547	EE WRD BARWANI	7	2021	500000 <b>500000</b>
									<b>Flag Total:</b>			<b>511340</b>
									<b>SD Total</b>			<b>511340</b>
									<b>DH Total</b>			<b>511340</b>
									<b>SH Total</b>			<b>511340</b>
									<b>GH Total:</b>			<b>1032431</b>
									<b>MI Total:</b>			<b>1032431</b>
									<b>SM Total:</b>			<b>20414092</b>
									<b>MH Total:</b>			<b>20414092</b>
									<b>Grand Total:</b>			<b>54993711</b>