

Classified Abstract - Receipt

Month / Year of Incorporation : 7 / 2026

11 September 2026

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0029		101		0002			Divisions	PW610	PIU, PWD, REWA	7	2026	37956556
												37956556
												Flag Total:
												37956556
												SD Total
												37956556
												DH Total
												37956556
												SH Total
												37956556
												GH Total:
												37956556
												MI Total:
												37956556
		800		0018			Divisions	PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2026	81567
												81567
												Flag Total:
												81567
												SD Total
												81567
												DH Total
												81567
												SH Total
												81567
												GH Total:
												81567
												MI Total:
												81567
												SM Total:
												38038123
												MH Total:
												38038123
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	7	2026	600
												600
												Flag Total:
												600
												SD Total
												600
												DH Total
												600
												SH Total
												600
												GH Total:
												600
												MI Total:
												600
		102		0067			Divisions	WR531	EE,WRD HARS ,DABRA	7	2026	1750
												1750
												WR535
												600
												WR673
												EXECUTIVE ENGINEER
												WRD AMBAH DISTT
												MORENA(MP)
												WR691
												PRO.ADMN MA
												RATANGARH IMP UNIT
												BHIND
												Flag Total:
												7750
												SD Total
												7750
												DH Total
												7750
												SH Total
												7750
												GH Total:
												7750
												MI Total:
												7750
												SM Total:
												8350
												MH Total:
												8350

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0049	04	800		0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	7	2026	660386 660386
								PW519	EE PWD BRIDGE CONST. GWALIOR	7	2026	1205436 1205436
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2026	1137927 1137927
								PW576	EE PWD SATNA	7	2026	123781 123781
								Flag Total:				3127530
								SD Total				3127530
								DH Total				3127530
								SH Total				3127530
								GH Total:				3127530
								MI Total:				3127530
								SM Total:				3127530
								MH Total:				3127530
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	7	2026	198005 198005
								PW519	EE PWD BRIDGE CONST. GWALIOR	7	2026	339338 339338
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2026	260 260
								PW524	EE PWD DN. NO.1 GWALIOR	7	2026	27727 27727
								PW526	EE PWD (B/R) DN. BHIND.	7	2026	100 100
								PW527	EE PWD B/R DN. DATIA	7	2026	101139 101139
								PW530	EE PWD, CHAMBAL AYCATT DN. SHEOPURKALAN	7	2026	90 90
								PW531	EE PWD, B/R DN. NO. 1 GUNA	7	2026	76197 76197
								PW535	EE PWD, (B/R) DN. DAMOH	7	2026	41821 41821
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	7	2026	108240 108240
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2026	1300 1300
								PW539	EE PWD (E/M) DN. GWALIOR	7	2026	10 10
								PW542	EE PWD B/R DN NO.2 INDORE	7	2026	48463 48463
								PW543	EE PWD B/R DN. DEWAS.	7	2026	90 90

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0059	01	800		0691			Divisions	PW544	EE PWD B/R DN. UJJAIN	7	2026	10
												10
								PW545	EE PWD B/R DN. RATLAM	7	2026	200
												200
								PW546	EE PWD B/R DN. MANDSAUR	7	2026	520
												520
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2026	110
												110
								PW549	EE PWD (B/R) DN. BARWANI	7	2026	120
												120
								PW550	EE PWD B/R DN. KHANDWA	7	2026	20228
												20228
								PW553	EE PWD B/R DN. SHAJAPUR	7	2026	50
												50
								PW555	EE PWD E/M DN. UJJAIN.	7	2026	260
												260
								PW563	EE PWD DN. VIDISHA	7	2026	155691
												155691
								PW565	EE PWD DN. RAJGARH	7	2026	340
												340
								PW567	EE,PWD (B&R) DIVISION HARDA	7	2026	4170
												4170
								PW570	EE PWD DN. 1 REWA	7	2026	16300
												16300
								PW571	EE PWD E/M DN. REWA	7	2026	780
												780
								PW572	EE PWD DN. SIDHI	7	2026	13400
												13400
								PW574	EE PWD DN.NO.1 SHAHDOL	7	2026	412190
												412190
								PW577	EE PWD (B/R) DN.UMARIYA	7	2026	50
												50
								PW583	EE PWD DN.NO.1 JABALPUR	7	2026	324
												324
								PW584	EE PWD DN.NO.2 JABALPUR	7	2026	33455
												33455
								PW585	EE PWD DN. KATNI	7	2026	15646
												15646
								PW586	EE PWD DN.NO.1 SEONI	7	2026	35105
												35105
								PW592	EE PWD DN. NO. 1 MANDLA	7	2026	19448
												19448
								PW593	EE PWD DN. DINDORI.	7	2026	400
												400
								PW594	EE PWD E/M DN. JABALPUR	7	2026	300
												300
								PW600	E.E. PWD ANUPPUR	7	2026	111068
												111068

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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	PW601	E.E. PWD BURHANPUR	7	2026	325
												325
								PW602	PWD B/R DIVISION, ASHOK NAGAR	7	2026	70
												70
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	7	2026	81555
												81555
								PW606	PIU, CHHINDWARA	7	2026	570
												570
								PW607	PIU, SHAHDOL	7	2026	900
												900
								PW608	PIU, BALAGHAT	7	2026	2980
												2980
								PW613	P.I.U, PWD, GUNA	7	2026	130
												130
								PW614	P.I.U, PWD, SAGAR	7	2026	17453
												17453
								PW617	P.I.U, PWD, UJJAIN	7	2026	100
												100
								PW618	P.I.U, PWD, GWALIOR	7	2026	180
												180
								PW619	P.I.U, PWD, SIDHI	7	2026	2100
												2100
								PW623	P.I.U, PWD, BETUL	7	2026	156093
												156093
								PW626	P.I.U, PWD, MORENA	7	2026	60266
												60266
								PW628	P.I.U, PWD, PANNA	7	2026	1340
												1340
								PW630	P.I.U (PWD), MANDLA	7	2026	11474
												11474
								PW631	P.I.U (PWD), JHABUA	7	2026	15645
												15645
								PW632	P.I.U (PWD), MANDSOUR	7	2026	110
												110
								PW634	P.I.U, PWD,DHAR	7	2026	120
												120
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	7	2026	1150
												1150
								PW639	E E PWD E/M DIVN SAGAR	7	2026	840
												840
								PW640	P.I.U, PWD, DAMOH	7	2026	2110
												2110
								PW641	P.I.U, PWD. PWD DATIA	7	2026	1500
												1500
								PW642	PIU PWD BURHANPUR	7	2026	125
												125
								PW643	PIU PWD ALIRAJPUR	7	2026	927

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800		0691			Divisions	PW643	PIU PWD ALIRAJPUR	7	2026	927
								PW644	PIU PWD RATLAM	7	2026	40304
												40304
								PW645	PIU PWD ASHOK NAGAR	7	2026	30
												30
								PW646	PIU PWD SHEOPUR	7	2026	1150
												1150
								PW647	PIU PWD HARDA	7	2026	10
												10
								PW648	PIU PWD SEONI	7	2026	90
												90
								PW649	PIU PWD KATNI	7	2026	18297
												18297
								PW650	PIU PWD BHIND	7	2026	140
												140
								PW651	PIU PWD UMARIYA	7	2026	400
												400
								PW652	PIU PWD RAJGARH	7	2026	78789
												78789
								PW655	PIU PWD DINDORI	7	2026	540806
												540806
								PW657	PIU PWD AGAR MALWA	7	2026	1680
												1680
								PW660	PIU PWD RAISEN	7	2026	49237
												49237
								PW661	PIU PWD ANUPPUR	7	2026	61300
												61300
								PW670	E.E., PWD (B&R), NIWARI	7	2026	47968
												47968
							Flag Total:					2981209
						SD Total						2981209
					DH Total							2981209
				SH Total								2981209
			GH Total:									2981209
		MI Total:										2981209
	SM Total:											2981209
60	800			0691			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	7	2026	30
												30
								PW591	EE PWD DN.NO.1 BALAGHAT	7	2026	90233
												90233
							Flag Total:					90263
						SD Total						90263
					DH Total							90263
				SH Total								90263
			GH Total:									90263
		MI Total:										90263
	SM Total:											90263

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800		0181			Divisions	PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7	2026	2436 2436
Flag Total:												2436
SD Total												2436
DH Total												2436
SH Total												2436
				0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	7	2026	30 30
								PW516	EE PWD BRIDGE CONST. DN BHOPAL	7	2026	3030 3030
								PW517	EE, PWD BRIDGE CONST. DN INDORE	7	2026	39652 39652
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2026	215 215
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2026	210 210
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	7	2026	216462 216462
								PW554	EE PWD B/R DN.NO.1 JHABUA	7	2026	100 100
								PW558	EE PWD MAINT.DN. 2 BHOPAL	7	2026	45580 45580
								PW560	EE PWD NEW BOPAL DN. BHOPAL	7	2026	6947 6947
								PW562	EE PWD DN. SEHORE	7	2026	152023 152023
								PW564	EE PWD DN. RAISEN	7	2026	34973 34973
								PW568	EE PWD E/M DN. I BHOPAL	7	2026	5364 5364
								PW576	EE PWD SATNA	7	2026	650 650
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	7	2026	360 360
								PW579	EE PWD DN.NO.2 CPA BHOPAL	7	2026	10 10
								PW582	EE NEW E/M DN CPA BHOPAL	7	2026	2270 2270
								PW588	EE PWD DN.NO.1 CHHINDWARA	7	2026	21880 21880
								PW590	EE PWD DN.NARSINGHPUR	7	2026	86313 86313
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2026	13363 13363
								PW605	PIU, JABALPUR	7	2026	217438

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0059	80	800		0691			Divisions	PW605	PIU, JABALPUR	7	2026	217438
								PW610	PIU, PWD, REWA	7	2026	270911
												270911
								PW611	PIU, PWD, SATNA	7	2026	3700
												3700
								PW615	P.I.U, PWD, HOSHANGABAD	7	2026	121613
												121613
								PW622	P.I.U, PWD NARSINGPUR	7	2026	130
												130
								PW624	P.I.U, PWD, SEHORE	7	2026	90
												90
								PW629	P.I.U, PWD (PWD), VIDISHA	7	2026	108080
												108080
								PW633	P.I.U (PWD), DEWAS	7	2026	130
												130
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2026	15119
												15119
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	7	2026	170
												170
								PW656	PIU PWD KHARGONE	7	2026	775
												775
								PW658	PIU PWD SINGRAULI	7	2026	1400
												1400
								PW665	P. I. U. PWD BHOPAL	7	2026	200720
												200720
							Flag Total:					1569708
						SD Total						1569708
					DH Total							1569708
				SH Total								1569708
						Divisions		PW534	EE PWD DN. NO.1 SAGAR	7	2026	175355
												175355
								PW566	EE PWD (B/R) DN. BETUL	7	2026	55585
												55585
								PW609	PIU, KHANDWA	7	2026	225
												225
							Flag Total:					231165
						SD Total						231165
					DH Total							231165
				SH Total								231165
			GH Total:									1803309
		MI Total:										1803309
	SM Total:											1803309
MH Total:												4874781
0215	01	102				Divisions		PH511	EE PHE DN. INDORE	7	2026	217280
												217280

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0215	01	102					Divisions	PH527	EE PHE DN. GUNA	7	2026	40
												40
								PH532	EE PHE DN. DATIA	7	2026	399663
												399663
								PH547	EE PHE DN. MANDLA	7	2026	9955
												9955
							Flag Total:					626938
							SD Total					626938
							DH Total					626938
							SH Total					626938
							GH Total:					626938
							MI Total:					626938
		104					Divisions	PH501	EE PHE DN. BHOPAL	7	2026	60
												60
								PH504	EE PHE DN. RAISEN	7	2026	5
												5
								PH509	EE PHE DN. HOSHANGABAD	7	2026	1360
												1360
								PH522	EE PHE DN. SHAJAPUR	7	2026	191921
												191921
								PH542	EE PHE DN. SHAHDOL	7	2026	700
												700
								PH552	EE PHE DN. CHHINDWARA	7	2026	300
												300
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2026	10600
												10600
								PH583	EE, PHE DN. PARASIA, CHINDWARA	7	2026	3900
												3900
							Flag Total:					208846
							SD Total					208846
							DH Total					208846
							SH Total					208846
							GH Total:					208846
							MI Total:					208846
		501		0164			Divisions	PH537	EE PHE DN. DAMOH	7	2026	180
												180
								PH540	EE PHE DN. REWA	7	2026	40
												40
								PH541	EE PHE DN. SATNA	7	2026	30
												30
								PH544	EE PHE DN. SIDHI	7	2026	900
												900
								PH548	EE,PHE DIVISION DINDORI	7	2026	300
												300
								PH550	EE PHE DN. BALAGHAT	7	2026	188342
												188342
								PH551	EE PHE DN. SEONI	7	2026	10

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0230		101					Divisions	PH563	EE PHE MECHANICAL DIVISION REWA	7	2026	1731
												1731
							Flag Total:					214087
							SD Total					214087
							DH Total					214087
							SH Total					214087
							GH Total:					1423378
							MI Total:					1423378
		106					Divisions	NV537	EE ND DIV.4, PANCH PETI JABALPUR.	7	2026	349152
								PH548	EE,PHE DIVISION DINDORI	7	2026	20709
												20709
							Flag Total:					369861
							SD Total					369861
							DH Total					369861
							SH Total					369861
							GH Total:					369861
							MI Total:					369861
		800					Divisions	PH573	EE, P.H.E. DIVISION SINGRAULI	7	2026	16381
												16381
							Flag Total:					16381
							SD Total					16381
							DH Total					16381
							SH Total					16381
							GH Total:					16381
							MI Total:					16381
							SM Total:					1809620
							MH Total:					1809620
0701	80	800		0251			Divisions	NV528	EE RABLS PROJECT LBC DIV 2	7	2026	30600
								NV537	BARGIHILL,JABALPUR EE ND DIV.4, PANCH PETI JABALPUR.	7	2026	400
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	7	2026	500
								NV572	EE,ND DIVISION NO.5,KATNI	7	2026	1200
								NV598	EE, ND.NO.7 SATNA	7	2026	100
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	7	2026	600
								NV605	EE, RBC DIVISION NO. 1 KATNI	7	2026	400
								NV606	EE,N.D. DIVISION,AMARPATAN	7	2026	200

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0701	80	800		0251			Divisions	NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	7	2026	200
								WR506	EE WRD NARSINGHARH	7	2026	3300 3300
								WR521	EE WRD BETUL	7	2026	100 100
								WR530	EE WRD MULTAI DISTT.BETUL	7	2026	200 200
								WR531	EE,WRD HARSI ,DABRA	7	2026	300 300
								WR535	EE,WRD,MORENA	7	2026	500 500
								WR550	EE WRD DN.NO.1 JHABUA	7	2026	1120 1120
								WR557	EE WR DN.NEEMUCH	7	2026	300 300
								WR558	EE HIRAN WRD JABALPUR	7	2026	100 100
								WR563	EE,WR SURVEY DN,BALAGHAT	7	2026	100 100
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	7	2026	300 300
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	7	2026	4500 4500
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	7	2026	250 250
								WR600	EE E/M LM TUBWELL&G DN REWA	7	2026	140 140
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	7	2026	100 100
								WR623	EE,KEOTI CANAL DN REWA	7	2026	3800 3800
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	7	2026	200 200
								WR657	EE.WRD,JAORA DISTT.MORENA	7	2026	2200 2200
								WR661	EE WR. DIV. NO. 2 SINGRAULI	7	2026	200 200
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2026	1700 1700
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	7	2026	100 100
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2026	200 200

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0701	80	800		0251			Divisions	WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	7	2026	3000 3000
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	7	2026	1000 1000
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	7	2026	100 100
								WR699	EE, WRD, MAUGANJ M.P.	7	2026	900 900
								WR701	EE, WRD, NARSINGHPUR	7	2026	1000 1000
								Flag Total:				59710
								SD Total				59710
								DH Total				59710
								SH Total				59710
								GH Total:				59710
								MI Total:				59710
								SM Total:				59710
								MH Total:				59710
0702	01	800		0653			Divisions	WR503	EE WRD BHOPAL	7	2026	510 510
								WR507	EE WRD RAISEN	7	2026	100 100
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	7	2026	250 250
								WR541	EE WRD INDORE	7	2026	108150 108150
								WR544	EE WRD MANDSAUR	7	2026	500 500
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	7	2026	50 50
								WR547	EE WRD BARWANI	7	2026	2100 2100
								WR548	EE WRD KHARGONE	7	2026	1006 1006
								WR549	EE WRD KHANDWA	7	2026	100 100
								WR550	EE WRD DN.NO.1 JHABUA	7	2026	220 220
								WR555	EE WRD MANAWAR DHAR	7	2026	1000 1000
								WR561	EE WRD DINDORI	7	2026	300 300
								WR564	EE WRD SEONI	7	2026	1200 1200

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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	WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	7	2026	800 800
								WR596	EE WRD SATNA (M.P.)	7	2026	1300 1300
								WR598	EE WRD DN. NO.2 SHAHDOL	7	2026	600 600
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2026	6000 6000
								WR604	EE WRD KATNI	7	2026	2700 2700
								WR606	EE WRD TIKAMGARH	7	2026	3300 3300
								WR610	EE WRD DAMOH	7	2026	2400 2400
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	7	2026	300 300
								WR650	EE,WR DIVISION,BURHANPUR	7	2026	300 300
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	7	2026	440 440
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2026	1600 1600
								WR697	EE,WRD DN MAIHAR, DISTT. MAIHAR	7	2026	600 600
								WR700	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	7	2026	600 600
								Flag Total:				136426
								SD Total				136426
								DH Total				136426
								SH Total				136426
								GH Total:				136426
								MI Total:				136426
								SM Total:				136426
								MH Total:				136426
0853		102		0277			Divisions	NV515	EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	7	2026	103707 103707
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	7	2026	3045653 3045653
								PH511	EE PHE DN. INDORE	7	2026	23239 23239
								PH523	EE PHE DN. DEWAS	7	2026	10200 10200
								PH542	EE PHE DN. SHAHDOL	7	2026	500

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PH542	EE PHE DN. SHAHDOL	7	2026	500
								PH544	EE PHE DN. SIDHI	7	2026	20615
												20615
								PH549	EE PHE DN. NARSINGHPUR	7	2026	27000
												27000
								PH552	EE PHE DN. CHHINDWARA	7	2026	10000
												10000
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2026	600
												600
								PH583	EE, PHE DN. PARASIA, CHINDWARA	7	2026	94000
												94000
								PW535	EE PWD, (B/R) DN. DAMOH	7	2026	293612
												293612
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	7	2026	199722
												199722
								PW542	EE PWD B/R DN NO.2 INDORE	7	2026	37080
												37080
								PW557	EE PWD MAINT. DN. 1 BHOPAL	7	2026	78781
												78781
								PW560	EE PWD NEW BOPAL DN. BHOPAL	7	2026	345765
												345765
								PW563	EE PWD DN. VIDISHA	7	2026	297602
												297602
								PW566	EE PWD (B/R) DN. BETUL	7	2026	320157
												320157
								PW567	EE,PWD (B&R) DIVISION HARDA	7	2026	83672
												83672
								PW576	EE PWD SATNA	7	2026	168150
												168150
								PW579	EE PWD DN.NO.2 CPA BHOPAL	7	2026	474363
												474363
								PW584	EE PWD DN.NO.2 JABALPUR	7	2026	68610
												68610
								PW585	EE PWD DN. KATNI	7	2026	2398
												2398
								PW586	EE PWD DN.NO.1 SEONI	7	2026	855172
												855172
								PW590	EE PWD DN.NARSINGHPUR	7	2026	40920
												40920
								PW591	EE PWD DN.NO.1 BALAGHAT	7	2026	4760
												4760
								PW600	E.E. PWD ANUPPUR	7	2026	82679
												82679
								PW601	E.E. PWD BURHANPUR	7	2026	29000
												29000
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	7	2026	66836
												66836

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2026	899711 899711
								PW605	PIU, JABALPUR	7	2026	46936 46936
								PW611	PIU, PWD, SATNA	7	2026	8748 8748
								PW615	P.I.U, PWD, HOSHANGABAD	7	2026	203114 203114
								PW619	P.I.U, PWD, SIDHI	7	2026	228161 228161
								PW624	P.I.U, PWD, SEHORE	7	2026	63251 63251
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	7	2026	76831 76831
								PW628	P.I.U, PWD, PANNA	7	2026	182335 182335
								PW633	P.I.U (PWD), DEWAS	7	2026	88058 88058
								PW642	PIU PWD BURHANPUR	7	2026	20040 20040
								PW645	PIU PWD ASHOK NAGAR	7	2026	135170 135170
								PW649	PIU PWD KATNI	7	2026	215463 215463
								PW651	PIU PWD UMARIYA	7	2026	210160 210160
								PW654	PIU PWD TIKAMGARH	7	2026	107872 107872
								PW665	P. I. U. PWD BHOPAL	7	2026	35425 35425
								WR604	EE WRD KATNI	7	2026	47041 47041
								Flag Total:				9353109
								SD Total				9353109
								DH Total				9353109
								SH Total				9353109
				0278			Divisions	NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	7	2026	1011862 1011862
								PH501	EE PHE DN. BHOPAL	7	2026	5365 5365
								PH507	EE PHE DN. VIDISHA	7	2026	34185 34185
								PH516	EE PHE DN. BADWANI	7	2026	181 181
								PH526	EE PHE DN. GWALIOR	7	2026	10000 10000
								PH537	EE PHE DN. DAMOH	7	2026	6000

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	PH537	EE PHE DN. DAMOH	7	2026	6000
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2026	2889090
												2889090
								PW544	EE PWD B/R DN. UJJAIN	7	2026	59455
												59455
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2026	87020
												87020
								PW562	EE PWD DN. SEHORE	7	2026	4262084
												4262084
								PW572	EE PWD DN. SIDHI	7	2026	424223
												424223
								PW592	EE PWD DN. NO. 1 MANDLA	7	2026	91517
												91517
								PW614	P.I.U, PWD, SAGAR	7	2026	393266
												393266
								PW625	P.I.U, PWD, SHIVPURI	7	2026	4259
												4259
								PW630	P.I.U (PWD), MANDLA	7	2026	60870
												60870
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	7	2026	213440
												213440
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2026	4184068
												4184068
								PW655	PIU PWD DINDORI	7	2026	252494
												252494
								PW670	E.E., PWD (B&R), NIWARI	7	2026	1124689
												1124689
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	7	2026	61386
												61386
								WR541	EE WRD INDORE	7	2026	37881
												37881
								WR544	EE WRD MANDSAUR	7	2026	24247
												24247
								WR547	EE WRD BARWANI	7	2026	303583
												303583
								WR548	EE WRD KHARGONE	7	2026	33674
												33674
								WR563	EE,WR SURVEY DN,BALAGHAT	7	2026	16004
												16004
								WR564	EE WRD SEONI	7	2026	31492
												31492
								WR606	EE WRD TIKAMGARH	7	2026	508318
												508318
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2026	12824
												12824
Flag Total:												16143477

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt			
0853		102		0278					SD Total			16143477			
									DH Total			16143477			
									SH Total			16143477			
									GH Total:			25496586			
									MI Total:			25496586			
		800		0278				Divisions	PH538	EE	PHE DN. TIKAMGARH	7	2026	84100	
														84100	
									PH547	EE	PHE DN. MANDLA	7	2026	12780	
														12780	
														Flag Total:	96880
														SD Total	96880
														DH Total	96880
														SH Total	96880
														GH Total:	96880
														MI Total:	96880
														SM Total:	25593466
														MH Total:	25593466
														Grand Total:	74989107