

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 3 / 2026

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	01	102		0034			Divisions	PH504	EE PHE DN. RAISEN	3	2026	10170
												10170
									Flag Total:			10170
									SD Total			10170
									DH Total			10170
									SH Total			10170
									GH Total:			10170
									MI Total:			10170
									SM Total:			10170
02	103			0037			Divisions	WR608	EE WRD 1 SAGAR	3	2026	1000
												1000
									Flag Total:			1000
									SD Total			1000
									DH Total			1000
									SH Total			1000
									GH Total:			1000
									MI Total:			1000
									SM Total:			1000
									MH Total:			11170
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	3	2026	9600
												9600
									Flag Total:			9600
									SD Total			9600
									DH Total			9600
									SH Total			9600
									GH Total:			9600
									MI Total:			9600
		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	3	2026	14700
												14700
								WR534	EE WRD GOHAD. DISTT.BHIND	3	2026	2400
												2400
								WR535	EE,WRD,MORENA	3	2026	3600
												3600
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	3	2026	2400
												2400
									Flag Total:			23100
									SD Total			23100
									DH Total			23100
									SH Total			23100
									GH Total:			23100
									MI Total:			23100
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	3	2026	1500
												1500

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0041		800		0545					Divisions			1500	
									Flag Total:			1500	
									SD Total			1500	
									DH Total			1500	
									SH Total			1500	
									GH Total:			1500	
									MI Total:			1500	
									SM Total:			34200	
									MH Total:			34200	
0049	04	800		0098					Divisions PW600	E.E. PWD ANUPPUR	3	2026	44974
													44974
									Flag Total:				44974
									SD Total				44974
									DH Total				44974
									SH Total				44974
				0099					Divisions PW516	EE PWD BRIDGE CONST. DN BHOPAL	3	2026	685790
									PW519	EE PWD BRIDGE CONST. GWALIOR	3	2026	2120651
									PW576	EE PWD SATNA	3	2026	549217
													549217
									Flag Total:				3355658
									SD Total				3355658
									DH Total				3355658
									SH Total				3355658
									GH Total:				3400632
									MI Total:				3400632
									SM Total:				3400632
									MH Total:				3400632
0059	01	800		0691					Divisions PW518	EE PWD BRIDGE CONST. UJJAIN	3	2026	120110
									PW519	EE PWD BRIDGE CONST. GWALIOR	3	2026	450
									PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	3	2026	190
									PW524	EE PWD DN. NO.1 GWALIOR	3	2026	14713
									PW526	EE PWD (B/R) DN. BHIND.	3	2026	17288
									PW527	EE PWD B/R DN. DATIA	3	2026	91633
													91633
									PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	3	2026	36900
													36900

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0059	01	800		0691			Divisions	PW531	EE PWD, B/R DN. NO. 1 GUNA	3	2026	47703 47703
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	3	2026	247225 247225
								PW535	EE PWD, (B/R) DN. DAMOH	3	2026	4200 4200
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	3	2026	590 590
								PW537	EE PWD (B/R) DN. PANNA	3	2026	2310 2310
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	3	2026	1100 1100
								PW539	EE PWD (E/M) DN. GWALIOR	3	2026	60 60
								PW541	EE PWD B/R DN NO.1 INDORE	3	2026	39351 39351
								PW542	EE PWD B/R DN NO.2 INDORE	3	2026	72620 72620
								PW544	EE PWD B/R DN. UJJAIN	3	2026	1190820 1190820
								PW545	EE PWD B/R DN. RATLAM	3	2026	370 370
								PW546	EE PWD B/R DN. MANDSAUR	3	2026	720 720
								PW549	EE PWD (B/R) DN. BARWANI	3	2026	100 100
								PW552	EE PWD B/R DN. DHAR	3	2026	31434 31434
								PW553	EE PWD B/R DN. SHAJAPUR	3	2026	336090 336090
								PW555	EE PWD E/M DN. UJJAIN.	3	2026	13571 13571
								PW556	EE PWD E/M DN. INDORE	3	2026	178967 178967
								PW563	EE PWD DN. VIDISHA	3	2026	340 340
								PW565	EE PWD DN. RAJGARH	3	2026	230 230
								PW567	EE,PWD (B&R) DIVISION HARDA	3	2026	64596 64596
								PW570	EE PWD DN. 1 REWA	3	2026	103370 103370
								PW571	EE PWD E/M DN. REWA	3	2026	1300 1300
								PW572	EE PWD DN. SIDHI	3	2026	1100 1100
								PW574	EE PWD DN.NO.1 SHAHDOL	3	2026	18592 18592

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0059	01	800		0691			Divisions	PW577	EE PWD (B/R) DN.UMARIYA	3	2026	90 90
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2026	80 80
								PW583	EE PWD DN.NO.1 JABALPUR	3	2026	8463 8463
								PW584	EE PWD DN.NO.2 JABALPUR	3	2026	675 675
								PW585	EE PWD DN. KATNI	3	2026	85269 85269
								PW586	EE PWD DN.NO.1 SEONI	3	2026	73282 73282
								PW592	EE PWD DN. NO. 1 MANDLA	3	2026	18909 18909
								PW593	EE PWD DN. DINDORI.	3	2026	2400 2400
								PW594	EE PWD E/M DN. JABALPUR	3	2026	450 450
								PW600	E.E. PWD ANUPPUR	3	2026	1300 1300
								PW601	E.E. PWD BURHANPUR	3	2026	425 425
								PW602	PWD B/R DIVISION, ASHOK NAGAR	3	2026	145 145
								PW606	PIU, CHHINDWARA	3	2026	8890 8890
								PW607	PIU, SHAHDOL	3	2026	900 900
								PW608	PIU, BALAGHAT	3	2026	56589 56589
								PW613	P.I.U, PWD, GUNA	3	2026	130 130
								PW617	P.I.U, PWD, UJJAIN	3	2026	220 220
								PW618	P.I.U, PWD, GWALIOR	3	2026	200 200
								PW619	P.I.U, PWD, SIDHI	3	2026	64537 64537
								PW623	P.I.U, PWD, BETUL	3	2026	150 150
								PW626	P.I.U, PWD, MORENA	3	2026	49822 49822
								PW628	P.I.U, PWD, PANNA	3	2026	64594 64594
								PW630	P.I.U (PWD), MANDLA	3	2026	31991 31991
								PW631	P.I.U (PWD), JHABUA	3	2026	240

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0059	01	800		0691			Divisions	PW631	P.I.U (PWD), JHABUA	3	2026	240
								PW632	P.I.U (PWD), MANDSOUR	3	2026	200
												200
								PW634	P.I.U, PWD,DHAR	3	2026	30240
												30240
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	3	2026	450
												450
								PW639	E E PWD E/M DIVN SAGAR	3	2026	18900
												18900
								PW640	P.I.U, PWD, DAMOH	3	2026	41171
												41171
								PW641	P.I.U, PWD. PWD DATIA	3	2026	3600
												3600
								PW643	PIU PWD ALIRAJPUR	3	2026	430
												430
								PW644	PIU PWD RATLAM	3	2026	51385
												51385
								PW645	PIU PWD ASHOK NAGAR	3	2026	91726
												91726
								PW646	PIU PWD SHEOPUR	3	2026	1100
												1100
								PW647	PIU PWD HARDA	3	2026	50
												50
								PW648	PIU PWD SEONI	3	2026	150
												150
								PW649	PIU PWD KATNI	3	2026	3500
												3500
								PW650	PIU PWD BHIND	3	2026	480
												480
								PW651	PIU PWD UMARIYA	3	2026	7652
												7652
								PW652	PIU PWD RAJGARH	3	2026	47325
												47325
								PW653	PIU PWD SHAJAPUR	3	2026	302
												302
								PW654	PIU PWD TIKAMGARH	3	2026	128391
												128391
								PW655	PIU PWD DINDORI	3	2026	5735
												5735
								PW657	PIU PWD AGAR MALWA	3	2026	609258
												609258
								PW660	PIU PWD RAISEN	3	2026	330
												330
								PW661	PIU PWD ANUPPUR	3	2026	226181
												226181
								PW667	EE, PWD(NH) DN REWA MP	3	2026	30
												30
								PW668	EE, PWD, NH DN	3	2026	10

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0059	01	800		0691			Divisions	PW668	EE, PWD, NH DN JABALPUR	3	2026	10
								PW670	E.E., PWD (B&R), NIWARI	3	2026	400
												400
									Flag Total:			4376790
									SD Total			4376790
									DH Total			4376790
									SH Total			4376790
							Divisions	PH534	EE PHE DN. SAGAR	3	2026	20
												20
									Flag Total:			20
									SD Total			20
									DH Total			20
									SH Total			20
									GH Total:			4376810
									MI Total:			4376810
									SM Total:			4376810
60		800		0691			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	3	2026	440
								PW582	EE NEW E/M DN CPA BHOPAL	3	2026	9764
												9764
								PW591	EE PWD DN.NO.1 BALAGHAT	3	2026	187360
												187360
									Flag Total:			197564
									SD Total			197564
									DH Total			197564
									SH Total			197564
									GH Total:			197564
									MI Total:			197564
									SM Total:			197564
80		800		0691			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	3	2026	3420
								PW517	EE, PWD BRIDGE CONST. DN INDORE	3	2026	453698
												453698
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	3	2026	350
												350
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	3	2026	260
												260
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	3	2026	30509
												30509
								PW543	EE PWD B/R DN. DEWAS.	3	2026	200
												200
								PW550	EE PWD B/R DN. KHANDWA	3	2026	14454
												14454
								PW554	EE PWD B/R DN.NO.1 JHABUA	3	2026	90

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0059	80	800		0691			Divisions	PW554	EE PWD B/R DN.NO.1 JHABUA	3	2026	90
								PW557	EE PWD MAINT. DN. 1 BHOPAL	3	2026	364739 364739
								PW560	EE PWD NEW BOPAL DN. BHOPAL	3	2026	108454 108454
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	3	2026	1214 1214
								PW562	EE PWD DN. SEHORE	3	2026	1510 1510
								PW564	EE PWD DN. RAISEN	3	2026	280 280
								PW566	EE PWD (B/R) DN. BETUL	3	2026	68956 68956
								PW568	EE PWD E/M DN. I BHOPAL	3	2026	22302 22302
								PW576	EE PWD SATNA	3	2026	106736 106736
								PW579	EE PWD DN.NO.2 CPA BHOPAL	3	2026	10 10
								PW588	EE PWD DN.NO.1 CHHINDWARA	3	2026	62662 62662
								PW590	EE PWD DN.NARSINGHPUR	3	2026	6078 6078
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	3	2026	3700 3700
								PW605	PIU, JABALPUR	3	2026	97139 97139
								PW610	PIU, PWD, REWA	3	2026	5300 5300
								PW611	PIU, PWD, SATNA	3	2026	84850 84850
								PW614	P.I.U, PWD, SAGAR	3	2026	52340 52340
								PW622	P.I.U, PWD NARSINGPUR	3	2026	180 180
								PW624	P.I.U, PWD, SEHORE	3	2026	110 110
								PW629	P.I.U, PWD (PWD), VIDISHA	3	2026	275 275
								PW633	P.I.U (PWD), DEWAS	3	2026	180 180
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	3	2026	162519 162519
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	3	2026	530 530
								PW642	PIU PWD BURHANPUR	3	2026	100

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0059	80	800		0691			Divisions	PW642	PIU PWD BURHANPUR	3	2026	100
								PW656	PIU PWD KHARGONE	3	2026	146145
												146145
								PW658	PIU PWD SINGRAULI	3	2026	400594
												400594
								PW665	P. I. U. PWD BHOPAL	3	2026	2310
												2310
									Flag Total:			2202194
									SD Total			2202194
									DH Total			2202194
									SH Total			2202194
							Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	3	2026	10
								PW534	EE PWD DN. NO.1 SAGAR	3	2026	58340
												58340
								PW609	PIU, KHANDWA	3	2026	6286
												6286
								PW616	P.I.U, PWD, INDORE	3	2026	9292
												9292
									Flag Total:			73928
									SD Total			73928
									DH Total			73928
									SH Total			73928
									GH Total:			2276122
									MI Total:			2276122
									SM Total:			2276122
									MH Total:			6850496
0215	01	102					Divisions	PH543	EE,PHE DIVISION UMARIYA	3	2026	67807
								PH546	EE PHE PROJ. DN.-1 KATNI	3	2026	1389
												1389
								PH547	EE PHE DN. MANDLA	3	2026	25090
												25090
									Flag Total:			94286
									SD Total			94286
									DH Total			94286
									SH Total			94286
									GH Total:			94286
									MI Total:			94286
		104		1116			Divisions	PH504	EE PHE DN. RAISEN	3	2026	160
												160
									Flag Total:			160
									SD Total			160
									DH Total			160

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	104		1116	SH Total							160
							Divisions	PH501	EE PHE DN. BHOPAL	3	2026	37389
												37389
								PH506	EE PHE DN. RAJGARH (BIORA)	3	2026	9835
												9835
								PH512	EE PHE DN. KHANDWA	3	2026	3495
												3495
								PH516	EE PHE DN. BADWANI	3	2026	1400
												1400
								PH520	EE PHE DN. RATLAM	3	2026	1360
												1360
								PH522	EE PHE DN. SHAJAPUR	3	2026	25772
												25772
								PH529	EE PHE DN. SHIVPURI	3	2026	55000
												55000
								PH542	EE PHE DN. SHAHDOL	3	2026	2400
												2400
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	3	2026	200
												200
								PH568	EE,PHE DN.ASHOKNAGAR	3	2026	630
												630
								PH573	EE, P.H.E. DIVISION SINGRAULI	3	2026	52000
												52000
								PH583	EE, PHE DN. PARASIA, CHINDWARA	3	2026	5800
												5800
									Flag Total:			195281
									SD Total			195281
									DH Total			195281
									SH Total			195281
									GH Total:			195441
									MI Total:			195441
		501		0164			Divisions	PH519	EE,PHE DN. NEEMACH	3	2026	322
												322
								PH521	EE PHE DN. MANDSAUR	3	2026	9300
												9300
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2026	5036
												5036
								PH534	EE PHE DN. SAGAR	3	2026	440
												440
								PH537	EE PHE DN. DAMOH	3	2026	46160
												46160
								PH540	EE PHE DN. REWA	3	2026	100
												100
								PH541	EE PHE DN. SATNA	3	2026	2665
												2665
								PH544	EE PHE DN. SIDHI	3	2026	2100
												2100

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0215	01	501		0164			Divisions	PH548	EE,PHE DIVISION DINDORI	3	2026	1400 1400
								PH549	EE PHE DN. NARSINGHPUR	3	2026	6000 6000
								PH550	EE PHE DN. BALAGHAT	3	2026	580 580
								PH551	EE PHE DN. SEONI	3	2026	350 350
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	3	2026	290 290
								PH561	EE PHE MECHANICAL DIVISION SAGAR	3	2026	80 80
								PH567	EE,PHED ANUPPUR	3	2026	2300 2300
								PH569	EE,PHE DN.BURHANPUR	3	2026	1000 1000
								PH572	EE, PHE DIVISION, ALIRAJPUR	3	2026	17000 17000
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	3	2026	15160 15160
								PH584	EE, PHE DN. KHURAI, SAGAR	3	2026	130 130
								Flag Total:				110413
								SD Total				110413
								DH Total				110413
								SH Total				110413
								GH Total:				110413
								MI Total:				110413
								SM Total:				400140
02	104			1116			Divisions	PH552	EE PHE DN. CHHINDWARA	3	2026	8400 8400
								Flag Total:				8400
								SD Total				8400
								DH Total				8400
								SH Total				8400
								GH Total:				8400
								MI Total:				8400
	800			0165			Divisions	PH505	EE PHE DIV SEHORE	3	2026	120 120
								PH507	EE PHE DN. VIDISHA	3	2026	120 120
								PH510	EE,PHE DIVISION HARDA	3	2026	410 410
								PH545	EE PHE DN. JABALPUR	3	2026	30395 30395
								Flag Total:				31045

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0215	02	800		0165					SD Total			31045
									DH Total			31045
									SH Total			31045
									GH Total:			31045
									MI Total:			31045
									SM Total:			39445
									MH Total:			439585
0216	01	106		0168				Divisions NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2026	150000
												150000
									Flag Total:			150000
									SD Total			150000
									DH Total			150000
									SH Total			150000
									GH Total:			150000
									MI Total:			150000
									SM Total:			150000
									MH Total:			150000
0230		101		1116				Divisions PH563	EE PHE MECHANICAL DIVISION REWA	3	2026	33023
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2026	24468
								WR557	EE WR DN.NEEMUCH	3	2026	3405757
												3405757
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	3	2026	194069
												194069
									Flag Total:			3657317
									SD Total			3657317
									DH Total			3657317
									SH Total			3657317
								Divisions NV527	EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	3	2026	161054
								PH513	EE PHE DN. DHAR	3	2026	605680
												605680
								PH519	EE,PHE DN. NEEMACH	3	2026	54983
												54983
								PH520	EE PHE DN. RATLAM	3	2026	397860
												397860
								PH521	EE PHE DN. MANDSAUR	3	2026	338458
												338458
								PH523	EE PHE DN. DEWAS	3	2026	201914
												201914

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0230		101					Divisions	PH526	EE PHE DN. GWALIOR	3	2026	245872
												245872
								PH537	EE PHE DN. DAMOH	3	2026	35373
												35373
								PH543	EE,PHE DIVISION UMARIYA	3	2026	162552
												162552
								PH562	EE PHE MECHANICAL DIVISION GWALIOR	3	2026	9514
												9514
								PH573	EE, P.H.E. DIVISION SINGRAULI	3	2026	1473461
												1473461
								PH579	E E PHE DN AGAR MALWA	3	2026	3187
												3187
								PH582	EE, PHE DN. SARDARPUR, DHAR	3	2026	386987
												386987
									Flag Total:			4076895
									SD Total			4076895
									DH Total			4076895
									SH Total			4076895
									GH Total:			7734212
									MI Total:			7734212
		106					Divisions	PH548	EE,PHE DIVISION DINDORI	3	2026	572938
												572938
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	3	2026	6529641
												6529641
									Flag Total:			7102579
									SD Total			7102579
									DH Total			7102579
									SH Total			7102579
							Divisions	PH564	EE PHE MECHANICAL DIVISION JABALPUR	3	2026	23019
												23019
									Flag Total:			23019
									SD Total			23019
									DH Total			23019
									SH Total			23019
									GH Total:			7125598
									MI Total:			7125598
									SM Total:			14859810
									MH Total:			14859810
0425		101		0728			Divisions	WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	3	2026	300
												300
									Flag Total:			300
									SD Total			300
									DH Total			300
									SH Total			300

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0425		101							GH Total:			300
									MI Total:			300
									SM Total:			300
									MH Total:			300
0700	80	800		0251				Divisions NV535	EE ND DN.1 DINDORI	3	2026	100
									Flag Total:			100
									SD Total			100
									DH Total			100
									SH Total			100
				9091				Divisions WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	3	2026	50
									Flag Total:			50
									SD Total			50
									DH Total			50
									SH Total			50
									GH Total:			150
									MI Total:			150
									SM Total:			150
									MH Total:			150
0701	01	218		0251				Divisions WR608	EE WRD 1 SAGAR	3	2026	400
									Flag Total:			400
									SD Total			400
									DH Total			400
									SH Total			400
									GH Total:			400
									MI Total:			400
									SM Total:			400
	80	800		0251				Divisions NV532	EE RABLS PROJECT DN. NARSINGHPUR	3	2026	600
								NV544	EE ND DN.NO. 23,BHOPAL	3	2026	500
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	3	2026	900
								NV572	EE,ND DIVISION NO.5,KATNI	3	2026	4497699
								NV598	EE, ND.NO.7 SATNA	3	2026	200
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2026	500
								NV605	EE, RBC DIVISION NO. 1 KATNI	3	2026	200

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0701	80	800		0251			Divisions	NV605	EE, RBC DIVISION NO. 1 KATNI	3	2026	200
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	3	2026	400 400
								PH511	EE PHE DN. INDORE	3	2026	2476128 2476128
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2026	100 100
								WR506	EE WRD NARSINGHARH	3	2026	4700 4700
								WR508	EE WRD GUNA	3	2026	20 20
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	3	2026	205 205
								WR521	EE WRD BETUL	3	2026	2000 2000
								WR525	EE WRD DN,HARDA	3	2026	224 224
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	3	2026	750 750
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	3	2026	500 500
								WR530	EE WRD MULTAI DISTT.BETUL	3	2026	300 300
								WR534	EE WRD GOHAD. DISTT.BHIND	3	2026	200 200
								WR535	EE,WRD,MORENA	3	2026	300 300
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	3	2026	450 450
								WR537	EE,WRD,SABALGARH MORENA	3	2026	600 600
								WR542	EE WRD UJJAIN	3	2026	3000 3000
								WR544	EE WRD MANDSAUR	3	2026	37554 37554
								WR549	EE WRD KHANDWA	3	2026	200 200
								WR550	EE WRD DN.NO.1 JHABUA	3	2026	54672 54672
								WR557	EE WR DN.NEEMUCH	3	2026	400 400
								WR558	EE HIRAN WRD JABALPUR	3	2026	400 400

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0701	80	800		0251			Divisions	WR559	EE WRD MANDLA	3	2026	10400 10400
								WR562	EE,WAINGANGA DN,BALAGHAT	3	2026	150 150
								WR563	EE,WR SURVEY DN,BALAGHAT	3	2026	200 200
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	3	2026	600 600
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	3	2026	5100 5100
								WR586	DIRECTOR RESEARCH, BHOPAL	3	2026	10 10
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	3	2026	100 100
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	3	2026	400 400
								WR600	EE E/M LM TUBWELL&G DN REWA	3	2026	30 30
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	3	2026	200 200
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	3	2026	200 200
								WR623	EE,KEOTI CANAL DN REWA	3	2026	5149 5149
								WR657	EE.WRD,JAORA DISTT.MORENA	3	2026	2200 2200
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2026	3521 3521
								WR661	EE WR. DIV. NO. 2 SINGRAULI	3	2026	600 600
								WR663	EE,PURVA CANAL DIVISION NO.2 SATNA	3	2026	200 200
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	3	2026	4600 4600
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	3	2026	112 112
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	3	2026	1500 1500
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	3	2026	1800 1800
								WR682	PROJECT ADMINSTRATOR BINA	3	2026	15300 15300

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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	WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	3	2026	2000 2000
								WR688	E.E. WR DIVISION NIWARI	3	2026	100 100
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	3	2026	9500 9500
								WR694	EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	3	2026	100 100
								WR699	EE, WRD, MAUGANJ M.P.	3	2026	400 400
								Flag Total:				7148174
								SD Total				7148174
								DH Total				7148174
								SH Total				7148174
								GH Total:				7148174
								MI Total:				7148174
								SM Total:				7148174
								MH Total:				7148574
0702	01	800		0653			Divisions	WR503	EE WRD BHOPAL	3	2026	1020 1020
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2026	25 25
								WR506	EE WRD NARSINGHARH	3	2026	200 200
								WR507	EE WRD RAISEN	3	2026	134430 134430
								WR509	EE WRD RAJGARH	3	2026	1640 1640
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	3	2026	325 325
								WR521	EE WRD BETUL	3	2026	1900 1900
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	3	2026	220 220
								WR530	EE WRD MULTAI DISTT.BETUL	3	2026	300 300
								WR542	EE WRD UJJAIN	3	2026	500 500
								WR544	EE WRD MANDSAUR	3	2026	9500 9500
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	3	2026	1250 1250
								WR547	EE WRD BARWANI	3	2026	27100

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0702	01	800		0653			Divisions	WR547	EE WRD BARWANI	3	2026	27100
								WR548	EE WRD KHARGONE	3	2026	18108
												18108
								WR549	EE WRD KHANDWA	3	2026	500
												500
								WR550	EE WRD DN.NO.1 JHABUA	3	2026	1980
												1980
								WR552	EE WR DN.1 DHAR	3	2026	800
												800
								WR555	EE WRD MANAWAR DHAR	3	2026	6100
												6100
								WR561	EE WRD DINDORI	3	2026	400
												400
								WR564	EE WRD SEONI	3	2026	3300
												3300
								WR565	EE,WRD ,CHHINDWARA	3	2026	1000
												1000
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	3	2026	1700
												1700
								WR596	EE WRD SATNA (M.P.)	3	2026	5100
												5100
								WR598	EE WRD DN. NO.2 SHAHDOL	3	2026	100
												100
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	3	2026	63870
												63870
								WR604	EE WRD KATNI	3	2026	2100
												2100
								WR606	EE WRD TIKAMGARH	3	2026	3400
												3400
								WR608	EE WRD 1 SAGAR	3	2026	4400
												4400
								WR610	EE WRD DAMOH	3	2026	4050
												4050
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	3	2026	450
												450
								WR650	EE,WR DIVISION,BURHANPUR	3	2026	2573
												2573
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	3	2026	1100
												1100
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2026	1500
												1500
								WR685	WATER RESOURCES DIVISION CHHATARPUR	3	2026	700
												700
								WR697	EE,WRD DN MAIHAR, DISTT. MAIHAR	3	2026	2500
												2500
								WR700	PROJ. ADM NAMAMI	3	2026	1600

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
0702	01	800		0653			Divisions	WR700	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	3	2026	1600
								WR702	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	3	2026	400 400
									Flag Total:			306141
									SD Total			306141
									DH Total			306141
									SH Total			306141
									GH Total:			306141
									MI Total:			306141
									SM Total:			306141
									MH Total:			306141
0853		102		0277			Divisions	NV571	EE,ND DN.NO.4 SEHORA JABALPUR	3	2026	953081 953081
								NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	3	2026	1133493 1133493
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	3	2026	5916579 5916579
								PW526	EE PWD (B/R) DN. BHIND.	3	2026	5229757 5229757
								PW527	EE PWD B/R DN. DATIA	3	2026	2068240 2068240
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	3	2026	578696 578696
								PW535	EE PWD, (B/R) DN. DAMOH	3	2026	5859 5859
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	3	2026	266434 266434
								PW537	EE PWD (B/R) DN. PANNA	3	2026	16580 16580
								PW544	EE PWD B/R DN. UJJAIN	3	2026	22655 22655
								PW545	EE PWD B/R DN. RATLAM	3	2026	1790 1790
								PW547	EE PWD (B/R) DN. NEEMUCH	3	2026	29779 29779
								PW554	EE PWD B/R DN.NO.1 JHABUA	3	2026	69905 69905
								PW557	EE PWD MAINT. DN. 1 BHOPAL	3	2026	125008 125008
								PW560	EE PWD NEW BOPAL DN. BHOPAL	3	2026	621487 621487
								PW562	EE PWD DN. SEHORE	3	2026	1952 1952

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0853		102		0277			Divisions	PW563	EE PWD DN. VIDISHA	3	2026	1386
												1386
								PW567	EE,PWD (B&R) DIVISION HARDA	3	2026	1008802
												1008802
								PW576	EE PWD SATNA	3	2026	21995294
												21995294
								PW577	EE PWD (B/R) DN.UMARIYA	3	2026	394407
												394407
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	3	2026	20006
												20006
								PW579	EE PWD DN.NO.2 CPA BHOPAL	3	2026	295314
												295314
								PW584	EE PWD DN.NO.2 JABALPUR	3	2026	63954
												63954
								PW585	EE PWD DN. KATNI	3	2026	386228
												386228
								PW588	EE PWD DN.NO.1 CHHINDWARA	3	2026	12382287
												12382287
								PW590	EE PWD DN.NARSINGHPUR	3	2026	1566116
												1566116
								PW591	EE PWD DN.NO.1 BALAGHAT	3	2026	203236
												203236
								PW592	EE PWD DN. NO. 1 MANDLA	3	2026	38540
												38540
								PW600	E.E. PWD ANUPPUR	3	2026	46594
												46594
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	3	2026	3519594
												3519594
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	3	2026	292799
												292799
								PW605	PIU, JABALPUR	3	2026	44566
												44566
								PW608	PIU, BALAGHAT	3	2026	173052
												173052
								PW615	P.I.U, PWD, HOSHANGABAD	3	2026	371850
												371850
								PW616	P.I.U, PWD, INDORE	3	2026	13687
												13687
								PW619	P.I.U, PWD, SIDHI	3	2026	576366
												576366
								PW622	P.I.U, PWD NARSINGPUR	3	2026	959669
												959669
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	3	2026	152334
												152334
								PW628	P.I.U, PWD, PANNA	3	2026	640196
												640196
								PW630	P.I.U (PWD), MANDLA	3	2026	9769

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0853		102		0277			Divisions	PW630	P.I.U (PWD), MANDLA	3	2026	9769
								PW642	PIU PWD BURHANPUR	3	2026	19500
												19500
								PW654	PIU PWD TIKAMGARH	3	2026	356709
												356709
								PW655	PIU PWD DINDORI	3	2026	368615
												368615
								PW661	PIU PWD ANUPPUR	3	2026	1077096
												1077096
								PW665	P. I. U. PWD BHOPAL	3	2026	205106
												205106
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2026	31480
												31480
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	3	2026	500000
												500000
							Flag Total:					73835847
							SD Total					73835847
							DH Total					73835847
							SH Total					73835847
			0278				Divisions	PH501	EE PHE DN. BHOPAL	3	2026	148302
												148302
								PH505	EE PHE DIV SEHORE	3	2026	1000
												1000
								PH506	EE PHE DN. RAJGARH (BIORA)	3	2026	239598
												239598
								PH507	EE PHE DN. VIDISHA	3	2026	95000
												95000
								PH510	EE,PHE DIVISION HARDA	3	2026	380000
												380000
								PH512	EE PHE DN. KHANDWA	3	2026	90200
												90200
								PH513	EE PHE DN. DHAR	3	2026	19600
												19600
								PH514	EE PHE DN.JHABUA	3	2026	5900
												5900
								PH520	EE PHE DN. RATLAM	3	2026	7320
												7320
								PH521	EE PHE DN. MANDSAUR	3	2026	9200
												9200
								PH522	EE PHE DN. SHAJAPUR	3	2026	9888
												9888
								PH523	EE PHE DN. DEWAS	3	2026	9450
												9450
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2026	1500
												1500
								PH526	EE PHE DN. GWALIOR	3	2026	115000

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0853		102		0278			Divisions	PH526	EE PHE DN. GWALIOR	3	2026	115000
								PH527	EE PHE DN. GUNA	3	2026	58750
												58750
								PH537	EE PHE DN. DAMOH	3	2026	11000
												11000
								PH538	EE PHE DN. TIKAMGARH	3	2026	393994
												393994
								PH551	EE PHE DN. SEONI	3	2026	5000
												5000
								PH552	EE PHE DN. CHHINDWARA	3	2026	115500
												115500
								PH561	EE PHE MECHANICAL DIVISION SAGAR	3	2026	8030
												8030
								PH573	EE, P.H.E. DIVISION SINGRAULI	3	2026	97600
												97600
								PH585	EE PHE DN NIWARI	3	2026	500
												500
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	3	2026	1020652
												1020652
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	3	2026	2749920
												2749920
								PW572	EE PWD DN. SIDHI	3	2026	3005300
												3005300
								PW574	EE PWD DN.NO.1 SHAHDOL	3	2026	48394
												48394
								PW614	P.I.U, PWD, SAGAR	3	2026	585049
												585049
								PW630	P.I.U (PWD), MANDLA	3	2026	66844
												66844
								PW633	P.I.U (PWD), DEWAS	3	2026	909404
												909404
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	3	2026	155983
												155983
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	3	2026	105360
												105360
								PW645	PIU PWD ASHOK NAGAR	3	2026	100463
												100463
								PW670	E.E., PWD (B&R), NIWARI	3	2026	914809
												914809
								WR501	EE WRD DEWAS	3	2026	36103
												36103
								WR502	EE WRD SHAJAPUR	3	2026	4952608
												4952608
								WR507	EE WRD RAISEN	3	2026	23923
												23923
								WR508	EE WRD GUNA	3	2026	2000
												2000

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR521	EE WRD BETUL	3	2026	507002 507002
								WR525	EE WRD DN,HARDA	3	2026	2427 2427
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	3	2026	77240 77240
								WR530	EE WRD MULTAI DISTT.BETUL	3	2026	148470 148470
								WR541	EE WRD INDORE	3	2026	1025000 1025000
								WR548	EE WRD KHARGONE	3	2026	3564346 3564346
								WR550	EE WRD DN.NO.1 JHABUA	3	2026	1348 1348
								WR551	EE WRD ALIRAJPUR JHABUA	3	2026	5944858 5944858
								WR557	EE WR DN.NEEMUCH	3	2026	1148460 1148460
								WR559	EE WRD MANDLA	3	2026	113967 113967
								WR564	EE WRD SEONI	3	2026	48922 48922
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	3	2026	47943 47943
								WR598	EE WRD DN. NO.2 SHAH DOL	3	2026	1012146 1012146
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	3	2026	65540 65540
								WR604	EE WRD KATNI	3	2026	21815 21815
								WR608	EE WRD 1 SAGAR	3	2026	6344 6344
								WR620	EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL	3	2026	300000 300000
								WR623	EE,KEOTI CANAL DN REWA	3	2026	300000 300000
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	3	2026	74258 74258
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	3	2026	253 253
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	3	2026	41667 41667
								WR693	EE, WATER RESOURCES DIVISION, GWALIOR	3	2026	229744 229744
								WR697	EE,WRD DN MAIHAR,	3	2026	619614

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	WR697	EE,WRD DN MAIHAR, DISTT. MAIHAR	3	2026	619614
								WR699	EE, WRD, MAUGANJ M.P.	3	2026	700000
												700000
								WR700	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	3	2026	3000000
												3000000
								WR702	PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	3	2026	1500000
												1500000
									Flag Total:			37000508
									SD Total			37000508
									DH Total			37000508
									SH Total			37000508
							Divisions	PH516	EE PHE DN. BADWANI	3	2026	16200
												16200
								PH541	EE PHE DN. SATNA	3	2026	10400
												10400
								PH542	EE PHE DN. SHAHDOL	3	2026	15000
												15000
								PH543	EE,PHE DIVISION UMARIYA	3	2026	51506
												51506
								PH544	EE PHE DN. SIDHI	3	2026	17898
												17898
								PH546	EE PHE PROJ. DN.-1 KATNI	3	2026	314959
												314959
								PH567	EE,PHED ANUPPUR	3	2026	220808
												220808
								PH572	EE, PHE DIVISION, ALIRAJPUR	3	2026	20700
												20700
								PH583	EE, PHE DN. PARASIA, CHINDWARA	3	2026	277000
												277000
									Flag Total:			944471
									SD Total			944471
									DH Total			944471
									SH Total			944471
									GH Total:			111780826
									MI Total:			111780826
		104					Divisions	PH562	EE PHE MECHANICAL DIVISION GWALIOR	3	2026	2000
												2000
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	3	2026	7806
												7806
									Flag Total:			9806
									SD Total			9806
									DH Total			9806
									SH Total			9806
									GH Total:			9806

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		104	MI Total:									9806
		800		0277			Divisions	PH509	EE PHE DN. HOSHANGABAD	3	2026	16100
								PH547	EE PHE DN. MANDLA	3	2026	1159340
												1159340
								PW543	EE PWD B/R DN. DEWAS.	3	2026	14843324
												14843324
								PW641	P.I.U, PWD. PWD DATIA	3	2026	674172
												674172
									Flag Total:			16692936
									SD Total			16692936
									DH Total			16692936
									SH Total			16692936
			0278				Divisions	PH549	EE PHE DN. NARSINGHPUR	3	2026	11273
								PH582	EE, PHE DN. SARDARPUR, DHAR	3	2026	14100
												14100
									Flag Total:			25373
									SD Total			25373
									DH Total			25373
									SH Total			25373
									GH Total:			16718309
									MI Total:			16718309
									SM Total:			128508941
									MH Total:			128508941
									Grand Total:			161709999