

Classified Abstract - Receipt

Month / Year of Incorporation : 5 / 2025

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0029		800		0018			Divisions	WR687	PRJ.ADMNSTRTTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	5	2025	20680117 20680117
							Flag Total:					20680117
							SD Total					20680117
							DH Total					20680117
							SH Total					20680117
							GH Total:					20680117
							MI Total:					20680117
							SM Total:					20680117
							MH Total:					20680117
0030	01	102		0034			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	5	2025	57209 57209
							Flag Total:					57209
							SD Total					57209
							DH Total					57209
							SH Total					57209
							GH Total:					57209
							MI Total:					57209
							SM Total:					57209
	02	102		0030			Divisions	WR532	EE,WRD,SHIVPURI	5	2025	341981 341981
							Flag Total:					341981
							SD Total					341981
							DH Total					341981
							SH Total					341981
							GH Total:					341981
							MI Total:					341981
							SM Total:					341981
	03	800		0038			Divisions	WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	5	2025	500 500
							Flag Total:					500
							SD Total					500
							DH Total					500
							SH Total					500
							GH Total:					500
							MI Total:					500
							SM Total:					500
							MH Total:					399690
0041		102		0067			Divisions	WR531	EE,WRD HARSI ,DABRA	5	2025	350 350
								WR691	PRO.ADMN MA RATANGARH IMP UNIT	5	2025	1200

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0041		102		0067			Divisions	WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	5	2025	1200
Flag Total:												1550
SD Total												1550
DH Total												1550
SH Total												1550
				0872			Divisions	WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	5	2025	5400
Flag Total:												5400
SD Total												5400
DH Total												5400
SH Total												5400
GH Total:												6950
MI Total:												6950
SM Total:												6950
MH Total:												6950
0049	04	190		0080			Divisions	PW541	EE PWD B/R DN NO.1 INDORE	5	2025	41615
Flag Total:												41615
SD Total												41615
DH Total												41615
SH Total												41615
GH Total:												41615
MI Total:												41615
		800		0099			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	5	2025	2156529
												2156529
								PW519	EE PWD BRIDGE CONST. GWALIOR	5	2025	7267870
												7267870
								PW534	EE PWD DN. NO.1 SAGAR	5	2025	268129
												268129
								PW576	EE PWD SATNA	5	2025	346627
												346627
Flag Total:												10039155
SD Total												10039155
DH Total												10039155
SH Total												10039155
GH Total:												10039155
MI Total:												10039155
SM Total:												10080770
MH Total:												10080770

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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	PW518	EE PWD BRIDGE CONST. UJJAIN	5	2025	10 10
								PW519	EE PWD BRIDGE CONST. GWALIOR	5	2025	435 435
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	5	2025	97438 97438
								PW524	EE PWD DN. NO.1 GWALIOR	5	2025	2965 2965
								PW526	EE PWD (B/R) DN. BHIND.	5	2025	5940 5940
								PW527	EE PWD B/R DN. DATIA	5	2025	76967 76967
								PW530	EE PWD, CHAMBAL AYCATT DN. SHEOPURKALAN	5	2025	90217 90217
								PW531	EE PWD, B/R DN. NO. 1 GUNA	5	2025	16182 16182
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	5	2025	173702 173702
								PW534	EE PWD DN. NO.1 SAGAR	5	2025	196731 196731
								PW535	EE PWD, (B/R) DN. DAMOH	5	2025	1890 1890
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	5	2025	33155 33155
								PW537	EE PWD (B/R) DN. PANNA	5	2025	26450 26450
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	5	2025	17677 17677
								PW539	EE PWD (E/M) DN. GWALIOR	5	2025	195 195
								PW545	EE PWD B/R DN. RATLAM	5	2025	220 220
								PW546	EE PWD B/R DN. MANDSAUR	5	2025	390 390
								PW547	EE PWD (B/R) DN. NEEMUCH	5	2025	990 990
								PW549	EE PWD (B/R) DN. BARWANI	5	2025	80 80
								PW550	EE PWD B/R DN. KHANDWA	5	2025	1111427 1111427
								PW551	EE PWD B/R DN. KHARGONE.	5	2025	80015 80015
								PW556	EE PWD E/M DN. INDORE	5	2025	4070 4070
								PW563	EE PWD DN. VIDISHA	5	2025	177644 177644
								PW564	EE PWD DN. RAISEN	5	2025	20798

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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	PW564	EE PWD DN. RAISEN	5	2025	20798
								PW565	EE PWD DN. RAJGARH	5	2025	66382
												66382
								PW567	EE,PWD (B&R) DIVISION HARDA	5	2025	233103
												233103
								PW570	EE PWD DN. 1 REWA	5	2025	78507
												78507
								PW571	EE PWD E/M DN. REWA	5	2025	1890
												1890
								PW572	EE PWD DN. SIDHI	5	2025	97572
												97572
								PW574	EE PWD DN.NO.1 SHAH DOL	5	2025	98937
												98937
								PW577	EE PWD (B/R) DN.UMARIYA	5	2025	90
												90
								PW583	EE PWD DN.NO.1 JABALPUR	5	2025	1173
												1173
								PW584	EE PWD DN.NO.2 JABALPUR	5	2025	3637
												3637
								PW585	EE PWD DN. KATNI	5	2025	29230
												29230
								PW586	EE PWD DN.NO.1 SEONI	5	2025	62272
												62272
								PW592	EE PWD DN. NO. 1 MANDLA	5	2025	154931
												154931
								PW593	EE PWD DN. DINDORI.	5	2025	89854
												89854
								PW594	EE PWD E/M DN. JABALPUR	5	2025	795
												795
								PW600	E.E. PWD ANUPPUR	5	2025	13370
												13370
								PW601	E.E. PWD BURHANPUR	5	2025	454795
												454795
								PW602	PWD B/R DIVISION, ASHOK NAGAR	5	2025	31833
												31833
								PW606	PIU, CHHINDWARA	5	2025	11780
												11780
								PW607	PIU, SHAHDOL	5	2025	65584
												65584
								PW608	PIU, BALAGHAT	5	2025	45838
												45838
								PW613	P.I.U, PWD, GUNA	5	2025	220
												220
								PW617	P.I.U, PWD, UJJAIN	5	2025	190
												190
								PW618	P.I.U, PWD, GWALIOR	5	2025	230
												230
								PW619	P.I.U, PWD, SIDHI	5	2025	2600

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0059	01	800		0691			Divisions	PW619	P.I.U, PWD, SIDHI	5	2025	2600
								PW623	P.I.U, PWD, BETUL	5	2025	130
												130
								PW626	P.I.U, PWD, MORENA	5	2025	59456
												59456
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	5	2025	54386
												54386
								PW628	P.I.U, PWD, PANNA	5	2025	1680
												1680
								PW630	P.I.U (PWD), MANDLA	5	2025	138376
												138376
								PW631	P.I.U (PWD), JHABUA	5	2025	1000
												1000
								PW632	P.I.U (PWD), MANDSOUR	5	2025	110
												110
								PW634	P.I.U, PWD,DHAR	5	2025	450
												450
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	5	2025	27881
												27881
								PW639	E E PWD E/M DIVN SAGAR	5	2025	17230
												17230
								PW640	P.I.U, PWD, DAMOH	5	2025	1680
												1680
								PW641	P.I.U, PWD. PWD DATIA	5	2025	2900
												2900
								PW643	PIU PWD ALIRAJPUR	5	2025	12271
												12271
								PW644	PIU PWD RATLAM	5	2025	28994
												28994
								PW645	PIU PWD ASHOK NAGAR	5	2025	80
												80
								PW646	PIU PWD SHEOPUR	5	2025	850
												850
								PW647	PIU PWD HARDA	5	2025	150
												150
								PW648	PIU PWD SEONI	5	2025	57685
												57685
								PW649	PIU PWD KATNI	5	2025	5450
												5450
								PW650	PIU PWD BHIND	5	2025	240
												240
								PW651	PIU PWD UMARIYA	5	2025	70498
												70498
								PW652	PIU PWD RAJGARH	5	2025	90
												90
								PW654	PIU PWD TIKAMGARH	5	2025	2200
												2200

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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	PW655	PIU PWD DINDORI	5	2025	30161
												30161
								PW657	PIU PWD AGAR MALWA	5	2025	1260
												1260
								PW660	PIU PWD RAISEN	5	2025	210
												210
								PW661	PIU PWD ANUPPUR	5	2025	3530
												3530
								PW670	E.E., PWD (B&R), NIWARI	5	2025	4100
												4100
							Flag Total:					4203449
							SD Total					4203449
							DH Total					4203449
							SH Total					4203449
							Divisions	PW541	EE PWD B/R DN NO.1 INDORE	5	2025	9140
												9140
							Flag Total:					9140
							SD Total					9140
							DH Total					9140
							SH Total					9140
							GH Total:					4212589
							MI Total:					4212589
							SM Total:					4212589
60	800			0691			Divisions	PW553	EE PWD B/R DN. SHAJAPUR	5	2025	190707
												190707
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	5	2025	6566
												6566
								PW582	EE NEW E/M DN CPA BHOPAL	5	2025	3074
												3074
								PW591	EE PWD DN.NO.1 BALAGHAT	5	2025	68757
												68757
								PW625	P.I.U, PWD, SHIVPURI	5	2025	188773
												188773
								PW642	PIU PWD BURHANPUR	5	2025	175
												175
							Flag Total:					458052
							SD Total					458052
							DH Total					458052
							SH Total					458052
							GH Total:					458052
							MI Total:					458052
							SM Total:					458052
80	800			0691			Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	5	2025	3120
												3120
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	5	2025	305
												305

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0059	80	800		0691			Divisions	PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	5	2025	510 510
								PW543	EE PWD B/R DN. DEWAS.	5	2025	85 85
								PW552	EE PWD B/R DN. DHAR	5	2025	90467 90467
								PW554	EE PWD B/R DN.NO.1 JHABUA	5	2025	50 50
								PW557	EE PWD MAINT. DN. 1 BHOPAL	5	2025	20 20
								PW560	EE PWD NEW BOPAL DN. BHOPAL	5	2025	6500 6500
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	5	2025	4047 4047
								PW562	EE PWD DN. SEHORE	5	2025	40693 40693
								PW566	EE PWD (B/R) DN. BETUL	5	2025	2873 2873
								PW568	EE PWD E/M DN. I BHOPAL	5	2025	28558 28558
								PW576	EE PWD SATNA	5	2025	91399 91399
								PW579	EE PWD DN.NO.2 CPA BHOPAL	5	2025	440 440
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2025	395 395
								PW588	EE PWD DN.NO.1 CHHINDWARA	5	2025	202383 202383
								PW590	EE PWD DN.NARSINGHPUR	5	2025	240 240
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	5	2025	16206 16206
								PW605	PIU, JABALPUR	5	2025	220 220
								PW610	PIU, PWD, REWA	5	2025	5800 5800
								PW611	PIU, PWD, SATNA	5	2025	19396 19396
								PW614	P.I.U, PWD, SAGAR	5	2025	97346 97346
								PW622	P.I.U, PWD NARSINGPUR	5	2025	50 50
								PW624	P.I.U, PWD, SEHORE	5	2025	140 140
								PW629	P.I.U, PWD (PWD), VIDISHA	5	2025	375 375
								PW633	P.I.U (PWD), DEWAS	5	2025	130

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0059	80	800		0691			Divisions	PW633	P.I.U (PWD), DEWAS	5	2025	130	
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	5	2025	109749	
												109749	
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	5	2025	2661	
												2661	
								PW642	PIU PWD BURHANPUR	5	2025	50	
												50	
								PW656	PIU PWD KHARGONE	5	2025	450	
												450	
								PW658	PIU PWD SINGRAULI	5	2025	1900	
												1900	
								PW665	P. I. U. PWD BHOPAL	5	2025	172422	
												172422	
								PW667	EE, PWD(NH) DN REWA MP	5	2025	630	
												630	
									Flag Total:			899610	
									SD Total			899610	
									DH Total			899610	
									SH Total			899610	
								Divisions	PW609	PIU, KHANDWA	5	2025	450
												450	
									Flag Total:			450	
									SD Total			450	
									DH Total			450	
									SH Total			450	
									GH Total:			900060	
									MI Total:			900060	
									SM Total:			900060	
									MH Total:			5570701	
0215	01	102					Divisions	PH543	EE,PHE DIVISION UMARIYA	5	2025	400	
												400	
								PH547	EE PHE DN. MANDLA	5	2025	14499	
												14499	
									Flag Total:			14899	
									SD Total			14899	
									DH Total			14899	
									SH Total			14899	
									GH Total:			14899	
									MI Total:			14899	
		104					Divisions	PH504	EE PHE DN. RAISEN	5	2025	60	
												60	
								PH506	EE PHE DN. RAJGARH (BIORA)	5	2025	1800	
												1800	
								PH514	EE PHE DN.JHABUA	5	2025	3500	

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0215	01	104					Divisions	PH514	EE PHE DN.JHABUA	5	2025	3500
								PH522	EE PHE DN. SHAJAPUR	5	2025	1000
												1000
								PH529	EE PHE DN. SHIVPURI	5	2025	3519
												3519
								PH542	EE PHE DN. SHAHDOL	5	2025	200
												200
							Flag Total:					10079
						SD Total						10079
					DH Total							10079
				SH Total								10079
					GH Total:							10079
					MI Total:							10079
		501		0164		Divisions	PH501	EE PHE DN. BHOPAL	5	2025		40
												40
							PH510	EE,PHE DIVISION	5	2025		30
								HARDA				30
							PH512	EE PHE DN. KHANDWA	5	2025		12264
												12264
							PH523	EE PHE DN. DEWAS	5	2025		237553
												237553
							PH534	EE PHE DN. SAGAR	5	2025		90
												90
							PH537	EE PHE DN. DAMOH	5	2025		780
												780
							PH541	EE PHE DN. SATNA	5	2025		81718
												81718
							PH545	EE PHE DN. JABALPUR	5	2025		150
												150
							PH548	EE,PHE DIVISION	5	2025		300
								DINDORI				300
							PH552	EE PHE DN.	5	2025		700
								CHHINDWARA				700
							PH558	EE PHE MECHANICAL	5	2025		20
								DIVISION BHOPAL				20
							PH564	EE PHE MECHANICAL	5	2025		850
								DIVISION JABALPUR				850
							PH567	EE,PHED ANUPPUR	5	2025		250
												250
							PH569	EE,PHE DN.BURHANPUR	5	2025		675
												675
							PH579	E E PHE DN AGAR	5	2025		6224
								MALWA				6224
							PH581	EE PHE DN,MAUGANJ,	5	2025		20020
								DISTT. REWA				20020
							PH583	EE, PHE DN. PARASIA,	5	2025		16087
								CHINDWARA				16087

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0215	01	501		0164			Divisions	PH584	EE, PHE DN. KHURAI, SAGAR	5	2025	40
												40
							Flag Total:					377791
							SD Total					377791
							DH Total					377791
							SH Total					377791
							GH Total:					377791
							MI Total:					377791
							SM Total:					402769
	02	800		0165			Divisions	PH507	EE PHE DN. VIDISHA	5	2025	160
												160
								PH536	EE PHE DN. PANNA	5	2025	20640
												20640
							Flag Total:					20800
							SD Total					20800
							DH Total					20800
							SH Total					20800
							GH Total:					20800
							MI Total:					20800
							SM Total:					20800
							MH Total:					423569
0230		101		1116			Divisions	PH548	EE,PHE DIVISION DINDORI	5	2025	28632
												28632
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	5	2025	51738
												51738
								WR557	EE WR DN.NEEMUCH	5	2025	4672877
												4672877
							Flag Total:					4753247
							SD Total					4753247
							DH Total					4753247
							SH Total					4753247
							Divisions	PH513	EE PHE DN. DHAR	5	2025	205848
												205848
								PH519	EE,PHE DN. NEEMACH	5	2025	5677
												5677
								PH523	EE PHE DN. DEWAS	5	2025	162729
												162729
								PH537	EE PHE DN. DAMOH	5	2025	29145
												29145
								PH543	EE,PHE DIVISION UMARIYA	5	2025	17907
												17907
								PH582	EE, PHE DN. SARDARPUR, DHAR	5	2025	239824
												239824
							Flag Total:					661130

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0230		101							SD Total			661130
									DH Total			661130
									SH Total			661130
									GH Total:			5414377
									MI Total:			5414377
		106		1116			Divisions	WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	5	2025	1229922
												1229922
									Flag Total:			1229922
									SD Total			1229922
									DH Total			1229922
									SH Total			1229922
									GH Total:			1229922
									MI Total:			1229922
									SM Total:			6644299
									MH Total:			6644299
0701	01	218		0251			Divisions	WR608	EE WRD 1 SAGAR	5	2025	200
												200
									Flag Total:			200
									SD Total			200
									DH Total			200
									SH Total			200
									GH Total:			200
									MI Total:			200
									SM Total:			200
	80	800		0251			Divisions	NV532	EE RABLS PROJECT DN. NARSINGHPUR	5	2025	400
												400
								NV544	EE ND DN.NO. 23,BHOPAL	5	2025	210100
												210100
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	5	2025	200
												200
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	5	2025	100
												100
								WR506	EE WRD NARSINGHARH	5	2025	2900
												2900
								WR508	EE WRD GUNA	5	2025	50
												50
								WR509	EE WRD RAJGARH	5	2025	4200
												4200
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	5	2025	305
												305
								WR521	EE WRD BETUL	5	2025	300
												300
								WR522	EE,WRD BARNA, LBC	5	2025	1010

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0701	80	800		0251			Divisions	WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	5	2025	1010
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	5	2025	20 20
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	5	2025	100 100
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	5	2025	100 100
								WR537	EE,WRD,SABALGARH MORENA	5	2025	100 100
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	5	2025	300 300
								WR549	EE WRD KHANDWA	5	2025	200 200
								WR550	EE WRD DN.NO.1 JHABUA	5	2025	1120 1120
								WR557	EE WR DN.NEEMUCH	5	2025	100 100
								WR558	EE HIRAN WRD JABALPUR	5	2025	700 700
								WR559	EE WRD MANDLA	5	2025	5200 5200
								WR563	EE,WR SURVEY DN,BALAGHAT	5	2025	800 800
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	5	2025	100 100
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	5	2025	200 200
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	5	2025	20 20
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	5	2025	350 350
								WR600	EE E/M LM TUBWELL&G DN REWA	5	2025	10 10
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2025	600 600
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	5	2025	1700 1700
								WR623	EE,KEOTI CANAL DN REWA	5	2025	2900 2900
								WR657	EE.WRD,JAORA	5	2025	3600

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0701	80	800		0251			Divisions	WR657	EE.WRD,JAORA DISTT.MORENA	5	2025	3600
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	5	2025	2000 2000
								WR661	EE WR. DIV. NO. 2 SINGRAULI	5	2025	200 200
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	5	2025	4900 4900
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	5	2025	24 24
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	5	2025	500 500
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	5	2025	200 200
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	5	2025	4900 4900
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	5	2025	1100 1100
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	5	2025	3000 3000
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	5	2025	3030 3030
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	5	2025	100 100
							Flag Total:					257739
						SD Total						257739
					DH Total							257739
				SH Total								257739
			GH Total:									257739
		MI Total:										257739
	SM Total:											257739
MH Total:												257939
0702	01	800		0653			Divisions	WR503	EE WRD BHOPAL	5	2025	3570 3570
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2025	50 50
								WR506	EE WRD NARSINGHARH	5	2025	200 200

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0702	01	800		0653			Divisions	WR507	EE WRD RAISEN	5	2025	300
												300
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	5	2025	1500
												1500
								WR521	EE WRD BETUL	5	2025	900
												900
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	5	2025	70
												70
								WR530	EE WRD MULTAI DISTT.BETUL	5	2025	100
												100
								WR532	EE,WRD,SHIVPURI	5	2025	327662
												327662
								WR544	EE WRD MANDSAUR	5	2025	500
												500
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR	5	2025	600
												600
								WR547	EE WRD BARWANI	5	2025	14600
												14600
								WR548	EE WRD KHARGONE	5	2025	4030
												4030
								WR549	EE WRD KHANDWA	5	2025	200
												200
								WR550	EE WRD DN.NO.1 JHABUA	5	2025	220
												220
								WR552	EE WR DN.1 DHAR	5	2025	600
												600
								WR555	EE WRD MANAWAR DHAR	5	2025	5200
												5200
								WR561	EE WRD DINDORI	5	2025	600
												600
								WR564	EE WRD SEONI	5	2025	2100
												2100
								WR565	EE,WRD ,CHHINDWARA	5	2025	600
												600
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	5	2025	200
												200
								WR596	EE WRD SATNA (M.P.)	5	2025	3100
												3100
								WR598	EE WRD DN. NO.2 SHAHDOL	5	2025	300
												300
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2025	579742
												579742
								WR604	EE WRD KATNI	5	2025	2400
												2400
								WR606	EE WRD TIKAMGARH	5	2025	1200
												1200
								WR608	EE WRD 1 SAGAR	5	2025	300

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0702	01	800		0653			Divisions	WR608	EE WRD 1 SAGAR	5	2025	300
								WR610	EE WRD DAMOH	5	2025	319492
												319492
								WR650	EE,WR DIVISION,BURHANPUR	5	2025	3000
												3000
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	5	2025	70623
												70623
								WR685	WATER RESOURCES DIVISION CHHATARPUR	5	2025	40
												40
							Flag Total:					1343999
						SD Total						1343999
					DH Total							1343999
				SH Total								1343999
					GH Total:							1343999
					MI Total:							1343999
						SM Total:						1343999
						MH Total:						1343999
0853		102		0277			Divisions	PW526	EE PWD (B/R) DN. BHIND.	5	2025	48200
								PW527	EE PWD B/R DN. DATIA	5	2025	31147
												31147
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	5	2025	154946
												154946
								PW537	EE PWD (B/R) DN. PANNA	5	2025	359443
												359443
								PW553	EE PWD B/R DN. SHAJAPUR	5	2025	15000
												15000
								PW557	EE PWD MAINT. DN. 1 BHOPAL	5	2025	127496
												127496
								PW558	EE PWD MAINT.DN. 2 BHOPAL	5	2025	552636
												552636
								PW560	EE PWD NEW BOPAL DN. BHOPAL	5	2025	556849
												556849
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	5	2025	16150
												16150
								PW563	EE PWD DN. VIDISHA	5	2025	832318
												832318
								PW564	EE PWD DN. RAISEN	5	2025	2507
												2507
								PW567	EE,PWD (B&R) DIVISION HARDA	5	2025	524103
												524103
								PW576	EE PWD SATNA	5	2025	406420
												406420
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	5	2025	96229
												96229
								PW579	EE PWD DN.NO.2 CPA	5	2025	170783

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW579	EE PWD DN.NO.2 CPA BHOPAL	5	2025	170783
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	5	2025	24743 24743
								PW584	EE PWD DN.NO.2 JABALPUR	5	2025	109864 109864
								PW585	EE PWD DN. KATNI	5	2025	8356 8356
								PW586	EE PWD DN.NO.1 SEONI	5	2025	4786 4786
								PW591	EE PWD DN.NO.1 BALAGHAT	5	2025	6942 6942
								PW592	EE PWD DN. NO. 1 MANDLA	5	2025	1228287 1228287
								PW600	E.E. PWD ANUPPUR	5	2025	54348 54348
								PW601	E.E. PWD BURHANPUR	5	2025	4287 4287
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	5	2025	351379 351379
								PW605	PIU, JABALPUR	5	2025	187872 187872
								PW608	PIU, BALAGHAT	5	2025	215842 215842
								PW611	PIU, PWD, SATNA	5	2025	658899 658899
								PW613	P.I.U, PWD, GUNA	5	2025	116207 116207
								PW614	P.I.U, PWD, SAGAR	5	2025	474102 474102
								PW615	P.I.U, PWD, HOSHANGABAD	5	2025	413990 413990
								PW618	P.I.U, PWD, GWALIOR	5	2025	44704 44704
								PW619	P.I.U, PWD, SIDHI	5	2025	600116 600116
								PW622	P.I.U, PWD NARSINGPUR	5	2025	10913 10913
								PW627	P.I.U, PWD, NOWGAON,CHHATTARPUR	5	2025	481922 481922
								PW628	P.I.U, PWD, PANNA	5	2025	122966 122966
								PW630	P.I.U (PWD), MANDLA	5	2025	548104 548104
								PW642	PIU PWD BURHANPUR	5	2025	97608 97608
								PW645	PIU PWD ASHOK NAGAR	5	2025	118428

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0853		102		0277			Divisions	PW645	PIU PWD ASHOK NAGAR	5	2025	118428
								PW649	PIU PWD KATNI	5	2025	367153
												367153
								PW651	PIU PWD UMARIYA	5	2025	43500
												43500
								PW654	PIU PWD TIKAMGARH	5	2025	393016
												393016
								PW658	PIU PWD SINGRAULI	5	2025	21747
												21747
								PW665	P. I. U. PWD BHOPAL	5	2025	370744
												370744
								WR615	EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2025	700000
												700000
							Flag Total:					11675052
						SD Total						11675052
					DH Total							11675052
				SH Total								11675052
			0278			Divisions	PH501	EE PHE DN. BHOPAL	5	2025	27085	
												27085
							PH522	EE PHE DN. SHAJAPUR	5	2025	840	
												840
							PH552	EE PHE DN. CHHINDWARA	5	2025	8376	
												8376
							PW538	EE PWD ,(B/R) DN. TIKAMGARH	5	2025	3651995	
												3651995
							PW544	EE PWD B/R DN. UJJAIN	5	2025	110716	
												110716
							PW547	EE PWD (B/R) DN. NEEMUCH	5	2025	540085	
												540085
							PW572	EE PWD DN. SIDHI	5	2025	157661	
												157661
							PW574	EE PWD DN.NO.1 SHAH DOL	5	2025	877596	
												877596
							PW619	P.I.U, PWD, SIDHI	5	2025	28110	
												28110
							PW635	P.I.U, PWD PWD (P.I.U), BARWANI	5	2025	623809	
												623809
							PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	5	2025	128633	
												128633
							PW670	E.E., PWD (B&R), NIWARI	5	2025	1225657	
												1225657
							WR502	EE WRD SHAJAPUR	5	2025	2773150	
												2773150
							WR507	EE WRD RAISEN	5	2025	98417	
												98417
							WR508	EE WRD GUNA	5	2025	59211	

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0853		102		0278			Divisions	WR508	EE WRD GUNA	5	2025	59211
								WR521	EE WRD BETUL	5	2025	75823
												75823
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	5	2025	40318
												40318
								WR530	EE WRD MULTAI DISTT.BETUL	5	2025	103352
												103352
								WR541	EE WRD INDORE	5	2025	403607
												403607
								WR542	EE WRD UJJAIN	5	2025	143355
												143355
								WR550	EE WRD DN.NO.1 JHABUA	5	2025	6274
												6274
								WR557	EE WR DN.NEEMUCH	5	2025	847354
												847354
								WR559	EE WRD MANDLA	5	2025	106954
												106954
								WR564	EE WRD SEONI	5	2025	82581
												82581
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	5	2025	167815
												167815
								WR596	EE WRD SATNA (M.P.)	5	2025	131464
												131464
								WR598	EE WRD DN. NO.2 SHAH DOL	5	2025	371140
												371140
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	5	2025	1698131
												1698131
								WR606	EE WRD TIKAMGARH	5	2025	63662
												63662
								WR623	EE,KEOTI CANAL DN REWA	5	2025	510000
												510000
								WR635	EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	5	2025	42000
												42000
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	5	2025	40253
												40253
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	5	2025	54674
												54674
							Flag Total:					15200098
						SD Total					15200098	
						DH Total					15200098	
						SH Total					15200098	
						Divisions	NV515	EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	5	2025	139024	
												139024
							PH504	EE PHE DN. RAISEN	5	2025	21935	

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0853		102					Divisions	PH504	EE PHE DN. RAISEN	5	2025	21935
								PH506	EE PHE DN. RAJGARH (BIORA)	5	2025	4083
								PH507	EE PHE DN. VIDISHA	5	2025	2200
												2200
								PH513	EE PHE DN. DHAR	5	2025	1200
												1200
								PH514	EE PHE DN.JHABUA	5	2025	3000
												3000
								PH516	EE PHE DN. BADWANI	5	2025	25250
												25250
								PH523	EE PHE DN. DEWAS	5	2025	14100
												14100
								PH541	EE PHE DN. SATNA	5	2025	6000
												6000
								PH579	E E PHE DN AGAR MALWA	5	2025	2000
												2000
									Flag Total:			218792
									SD Total			218792
									DH Total			218792
									SH Total			218792
									GH Total:			27093942
									MI Total:			27093942
		104					Divisions	PH537	EE PHE DN. DAMOH	5	2025	1125
												1125
									Flag Total:			1125
									SD Total			1125
									DH Total			1125
									SH Total			1125
									GH Total:			1125
									MI Total:			1125
		800					Divisions	PW588	EE PWD DN.NO.1 CHHINDWARA	5	2025	12731
												12731
									Flag Total:			12731
									SD Total			12731
									DH Total			12731
									SH Total			12731
									GH Total:			12731
									MI Total:			12731
		0277					Divisions	PH512	EE PHE DN. KHANDWA	5	2025	3600
												3600
								PH583	EE, PHE DN. PARASIA, CHINDWARA	5	2025	5000
												5000
									Flag Total:			8600
									SD Total			8600
									DH Total			8600
									SH Total			8600
									GH Total:			21331

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0853		800	MI Total:									21331
			SM Total:									27116398
			MH Total:									27116398
			Grand Total:									72524432