

Accountant General (A&E) I- MP

Classified Abstract - Receipt

Month / Year of Incorporation : 7 / 2022

02 September 2022

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	03	104		0759			Divisions	NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	7	2022	23265 23265
									Flag Total:			23265
									SD Total			23265
									DH Total			23265
									SH Total			23265
									GH Total:			23265
									MI Total:			23265
									SM Total:			23265
									MH Total:			23265
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	7	2022	4200 4200
									Flag Total:			4200
									SD Total			4200
									DH Total			4200
									SH Total			4200
									GH Total:			4200
									MI Total:			4200
		102		0067			Divisions	WR532	EE,WRD,SHIVPURI	7	2022	932 932
								WR669	EE BANSUJARA PROJ.CANAL,WRD,BALD EVGARGH,TIKAMGARGH	7	2022	1050 1050
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	7	2022	2400 2400
									Flag Total:			4382
									SD Total			4382
									DH Total			4382
									SH Total			4382
									GH Total:			4382
									MI Total:			4382
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	7	2022	500 500
									Flag Total:			500
									SD Total			500
									DH Total			500
									SH Total			500
									GH Total:			500
									MI Total:			500
									SM Total:			9082
									MH Total:			9082
0049	04	800		0097			Divisions	PW543	EE PWD B/R DN.	7	2022	84077

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0049	04	800		0097			Divisions	PW543	EE PWD B/R DN. DEWAS.	7	2022	84077
							Flag Total:					84077
							SD Total					84077
							DH Total					84077
							SH Total					84077
				0099			Divisions	PW584	EE PWD DN.NO.2 JABALPUR	7	2022	2474901
							Flag Total:					2474901
							SD Total					2474901
							DH Total					2474901
							SH Total					2474901
							GH Total:					2558978
							MI Total:					2558978
							SM Total:					2558978
							MH Total:					2558978
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	7	2022	342343
								PW519	EE PWD BRIDGE CONST. GWALIOR	7	2022	665327
								PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	7	2022	50
								PW524	EE PWD DN. NO.1 GWALIOR	7	2022	2160
								PW526	EE PWD (B/R) DN. BHIND.	7	2022	100
								PW527	EE PWD B/R DN. DATIA	7	2022	3205
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	7	2022	30
								PW531	EE PWD, B/R DN. NO. 1 GUNA	7	2022	5
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	7	2022	611
								PW534	EE PWD DN. NO.1 SAGAR	7	2022	15362
								PW535	EE PWD, (B/R) DN. DAMOH	7	2022	1050
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	7	2022	70
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2022	650
								PW539	EE PWD (E/M) DN. GWALIOR	7	2022	25

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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	PW543	EE PWD B/R DN. DEWAS.	7	2022	45 45
								PW545	EE PWD B/R DN. RATLAM	7	2022	33018 33018
								PW546	EE PWD B/R DN. MANDSAUR	7	2022	146338 146338
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2022	157353 157353
								PW549	EE PWD (B/R) DN. BARWANI	7	2022	450295 450295
								PW550	EE PWD B/R DN. KHANDWA	7	2022	603 603
								PW551	EE PWD B/R DN. KHARGONE.	7	2022	1330 1330
								PW555	EE PWD E/M DN. UJJAIN.	7	2022	350 350
								PW560	EE PWD NEW BOPAL DN. BHOPAL	7	2022	55013 55013
								PW563	EE PWD DN. VIDISHA	7	2022	139081 139081
								PW567	EE,PWD (B&R) DIVISION HARDA	7	2022	102673 102673
								PW570	EE PWD DN. 1 REWA	7	2022	19506 19506
								PW571	EE PWD E/M DN. REWA	7	2022	180 180
								PW572	EE PWD DN. SIDHI	7	2022	400 400
								PW574	EE PWD DN.NO.1 SHAHDOL	7	2022	400 400
								PW576	EE PWD SATNA	7	2022	15310 15310
								PW577	EE PWD (B/R) DN.UMARIYA	7	2022	110 110
								PW583	EE PWD DN.NO.1 JABALPUR	7	2022	7441 7441
								PW584	EE PWD DN.NO.2 JABALPUR	7	2022	195 195
								PW585	EE PWD DN. KATNI	7	2022	18225 18225
								PW586	EE PWD DN.NO.1 SEONI	7	2022	20012 20012
								PW591	EE PWD DN.NO.1 BALAGHAT	7	2022	46790 46790
								PW592	EE PWD DN. NO. 1 MANDLA	7	2022	138443 138443
								PW593	EE PWD DN. DINDORI.	7	2022	10 10

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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	PW600	E.E. PWD ANUPPUR	7	2022	21625
												21625
								PW601	E.E. PWD BURHANPUR	7	2022	288631
												288631
								PW602	PWD B/R DIVISION, ASHOK NAGAR	7	2022	5
												5
								PW606	PIU, CHHINDWARA	7	2022	27929
												27929
								PW608	PIU, BALAGHAT	7	2022	855
												855
								PW609	PIU, KHANDWA	7	2022	50
												50
								PW614	P.I.U, PWD, SAGAR	7	2022	43152
												43152
								PW619	P.I.U, PWD, SIDHI	7	2022	500
												500
								PW621	EE PWD NH DIVISON, BHOPAL	7	2022	10
												10
								PW623	P.I.U, PWD, BETUL	7	2022	151832
												151832
								PW628	P.I.U, PWD, PANNA	7	2022	1050
												1050
								PW629	P.I.U, PWD (PWD), VIDISHA	7	2022	150
												150
								PW630	P.I.U (PWD), MANDLA	7	2022	86888
												86888
								PW634	P.I.U, PWD,DHAR	7	2022	110
												110
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	7	2022	267984
												267984
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	7	2022	33564
												33564
								PW640	P.I.U, PWD, DAMOH	7	2022	6531
												6531
								PW641	P.I.U, PWD. PWD DATIA	7	2022	200
												200
								PW642	PIU PWD BURHANPUR	7	2022	50
												50
								PW643	PIU PWD ALIRAJPUR	7	2022	50
												50
								PW644	PIU PWD RATLAM	7	2022	58260
												58260
								PW645	PIU PWD ASHOK NAGAR	7	2022	69012
												69012
								PW646	PIU PWD SHEOPUR	7	2022	10
												10
								PW647	PIU PWD HARDA	7	2022	30

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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	PW647	PIU PWD HARDA	7	2022	30
								PW648	PIU PWD SEONI	7	2022	20258
												20258
								PW649	PIU PWD KATNI	7	2022	840
												840
								PW650	PIU PWD BHIND	7	2022	64047
												64047
								PW651	PIU PWD UMARIYA	7	2022	2233636
												2233636
								PW652	PIU PWD RAJGARH	7	2022	88838
												88838
								PW654	PIU PWD TIKAMGARH	7	2022	19923
												19923
								PW655	PIU PWD DINDORI	7	2022	1255
												1255
								PW656	PIU PWD KHARGONE	7	2022	14878
												14878
								PW657	PIU PWD AGAR MALWA	7	2022	630
												630
								PW658	PIU PWD SINGRAULI	7	2022	60400
												60400
								PW660	PIU PWD RAISEN	7	2022	109113
												109113
								PW661	PIU PWD ANUPPUR	7	2022	30086
												30086
								PW668	EE, PWD, NH DN JABALPUR	7	2022	20
												20
								PW669	EE PWD NH DIVISION GWALIOR	7	2022	19628
												19628
							Flag Total:					6106139
							SD Total					6106139
							DH Total					6106139
							SH Total					6106139
							Divisions	PW565	EE PWD DN. RAJGARH	7	2022	18569462
												18569462
								PW607	PIU, SHAHDOL	7	2022	138548
												138548
								PW613	P.I.U, PWD, GUNA	7	2022	61526
												61526
								PW617	P.I.U, PWD, UJJAIN	7	2022	160
												160
								PW618	P.I.U, PWD, GWALIOR	7	2022	120
												120
								PW625	P.I.U, PWD, SHIVPURI	7	2022	350
												350
								PW626	P.I.U, PWD, MORENA	7	2022	50
												50

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800					Divisions	PW631	P.I.U (PWD), JHABUA	7	2022	700
												700
								PW632	P.I.U (PWD), MANDSOUR	7	2022	30000
												30000
								PW639	E E PWD E/M DIVN SAGAR	7	2022	14590
												14590
									Flag Total:			18815506
									SD Total			18815506
									DH Total			18815506
									SH Total			18815506
									GH Total:			24921645
									MI Total:			24921645
									SM Total:			24921645
80	800			0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	7	2022	60
												60
								NV522	EE ND PHE DIVISION BARWANI	7	2022	20
												20
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	7	2022	92053
												92053
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	7	2022	20050
												20050
								PW554	EE PWD B/R DN.NO.1 JHABUA	7	2022	80
												80
								PW557	EE PWD MAINT. DN. 1 BHOPAL	7	2022	7952
												7952
								PW558	EE PWD MAINT.DN. 2 BHOPAL	7	2022	10
												10
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	7	2022	1570
												1570
								PW562	EE PWD DN. SEHORE	7	2022	100
												100
								PW594	EE PWD E/M DN. JABALPUR	7	2022	1735
												1735
								PW610	PIU, PWD, REWA	7	2022	260
												260
								PW611	PIU, PWD, SATNA	7	2022	7412
												7412
								PW633	P.I.U (PWD), DEWAS	7	2022	81933
												81933
								PW646	PIU PWD SHEOPUR	7	2022	10
												10
									Flag Total:			213245
									SD Total			213245
									DH Total			213245
									SH Total			213245
							Divisions	PW516	EE PWD BRIDGE	7	2022	1908

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800					Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	7	2022	1908
								PW564	EE PWD DN. RAISEN	7	2022	18693
												18693
								PW566	EE PWD (B/R) DN. BETUL	7	2022	70
												70
								PW568	EE PWD E/M DN. I BHOPAL	7	2022	60488
												60488
								PW588	EE PWD DN.NO.1 CHHINDWARA	7	2022	66693
												66693
								PW590	EE PWD DN.NARSINGHPUR	7	2022	10
												10
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2022	100
												100
								PW605	PIU, JABALPUR	7	2022	200
												200
								PW615	P.I.U, PWD, HOSHANGABAD	7	2022	150
												150
								PW616	P.I.U, PWD, INDORE	7	2022	9588
												9588
								PW622	P.I.U, PWD NARSINGPUR	7	2022	70
												70
								PW624	P.I.U, PWD, SEHORE	7	2022	20
												20
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	7	2022	200
												200
								PW665	P. I. U. PWD BHOPAL	7	2022	1200
												1200
									Flag Total:			159390
									SD Total			159390
									DH Total			159390
									SH Total			159390
									GH Total:			372635
									MI Total:			372635
									SM Total:			372635
	800			0691			Negative TEs	PW522		5	2022	-50
												-50
									Flag Total:			-50
							Positive TEs	PW522		5	2022	50
												50
									Flag Total:			50
									SD Total			0
									DH Total			0
									SH Total			0
									GH Total:			0
									MI Total:			0
									SM Total:			0

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059 MH Total:											25294280	
0071	01	800						Divisions	WR576	7	2022	7081
									EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI			7081
									Flag Total:			7081
									SD Total			7081
									DH Total			7081
									SH Total			7081
									GH Total:			7081
									MI Total:			7081
									SM Total:			7081
									MH Total:			7081
0215	01	104						Divisions	PH541	7	2022	83172
									PH544	7	2022	800
									WR641	7	2022	5100
									EE PHE DN. SATNA EE PHE DN. SIDHI EE,MAHAN CANAL DN.WRD SIDHI			83172
									Flag Total:			89072
									SD Total			89072
									DH Total			89072
									SH Total			89072
									GH Total:			89072
									MI Total:			89072
		501			0164			Divisions	PH501	7	2022	20
									PH503	7	2022	105
									PH505	7	2022	6898
									PH506	7	2022	3189
									PH507	7	2022	80
									PH508	7	2022	156477
									PH512	7	2022	101
									PH519	7	2022	3800
									PH522	7	2022	3000
									PH534	7	2022	60
									EE PHE DN. BHOPAL EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL EE PHE DIV SEHORE EE PHE DN. RAJGARH (BIORA) EE PHE DN. VIDISHA EE PHE DN. BETUL EE PHE DN. KHANDWA EE,PHE DN. NEEMACH EE PHE DN. SHAJAPUR EE PHE DN. SAGAR			20
												20
												105
												105
												6898
												6898
												3189
												3189
												80
												80
												156477
												156477
												101
												101
												3800
												3800
												3000
												3000
												60

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0215	01	501		0164			Divisions	PH534	EE PHE DN. SAGAR	7	2022	60
								PH540	EE PHE DN. REWA	7	2022	26089
												26089
								PH543	EE,PHE DIVISION UMARIYA	7	2022	100
												100
								PH546	EE PHE PROJ. DN.-1 KATNI	7	2022	2420
												2420
								PH548	EE,PHE DIVISION DINDORI	7	2022	300
												300
								PH550	EE PHE DN. BALAGHAT	7	2022	50
												50
								PH551	EE PHE DN. SEONI	7	2022	2010
												2010
								PH552	EE PHE DN. CHHINDWARA	7	2022	200
												200
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	7	2022	30
												30
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	7	2022	150
												150
								PH572	EE, PHE DIVISION, ALIRAJPUR	7	2022	160
												160
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2022	5400
												5400
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA	7	2022	30
												30
								PH583	EE, PHE DN. PARASIA, CHINDWARA	7	2022	200
												200
								PH584	EE, PHE DN. KHURAI, SAGAR	7	2022	30
												30
									Flag Total:			210899
									SD Total			210899
									DH Total			210899
									SH Total			210899
									GH Total:			210899
									MI Total:			210899
									SM Total:			299971
02	104						Divisions	PH568	EE,PHE DN.ASHOKNAGAR	7	2022	30
												30
									Flag Total:			30
									SD Total			30
									DH Total			30
									SH Total			30
									GH Total:			30
									MI Total:			30
									SM Total:			30
									MH Total:			300001

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0217	60	800		0181			Divisions	PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	7	2022	70
												70
									Flag Total:			70
									SD Total			70
									DH Total			70
									SH Total			70
									GH Total:			70
									MI Total:			70
									SM Total:			70
									MH Total:			70
0230		101					Divisions	PH513	EE PHE DN. DHAR	7	2022	43597
												43597
								PH519	EE,PHE DN. NEEMACH	7	2022	47298
												47298
								PH520	EE PHE DN. RATLAM	7	2022	61576
												61576
								PH523	EE PHE DN. DEWAS	7	2022	10119
												10119
								PH540	EE PHE DN. REWA	7	2022	55375
												55375
								PH543	EE,PHE DIVISION UMARIYA	7	2022	1994
												1994
								PH544	EE PHE DN. SIDHI	7	2022	32165
												32165
								PH546	EE PHE PROJ. DN.-1 KATNI	7	2022	9592
												9592
								PH548	EE,PHE DIVISION DINDORI	7	2022	17646
												17646
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2022	47718
												47718
								PH582	EE, PHE DN. SARDARPUR, DHAR	7	2022	62714
												62714
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2022	143358
												143358
								PW640	P.I.U, PWD, DAMOH	7	2022	26086
												26086
								PW649	PIU PWD KATNI	7	2022	96174
												96174
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	7	2022	13509
												13509
								WR557	EE WR DN.NEEMUCH	7	2022	43028
												43028
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	7	2022	7101
												7101

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0230		101										
									Divisions Flag Total:			719050
									SD Total			719050
									DH Total			719050
									SH Total			719050
									GH Total:			719050
									MI Total:			719050
		106							Divisions			
								NV572	EE,ND DIVISION NO.5,KATNI	7	2022	656309
												656309
								PW593	EE PWD DN. DINDORI.	7	2022	6533
												6533
								PW628	P.I.U, PWD, PANNA	7	2022	50024
												50024
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	7	2022	178259
												178259
									Flag Total:			891125
									SD Total			891125
									DH Total			891125
									SH Total			891125
									GH Total:			891125
									MI Total:			891125
									SM Total:			1610175
									MH Total:			1610175
0700	11	101		0247					Divisions			
								WR506	EE WRD NARSINGHARH	7	2022	100
												100
									Flag Total:			100
									SD Total			100
									DH Total			100
									SH Total			100
									GH Total:			100
									MI Total:			100
									SM Total:			100
									MH Total:			100
		13		800		0251			Divisions			
								WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2022	3040
												3040
									Flag Total:			3040
									SD Total			3040
									DH Total			3040
									SH Total			3040
									GH Total:			3040
									MI Total:			3040
									SM Total:			3040
									MH Total:			3140
0701	11	101		0247					Divisions			
								WR557	EE WR DN.NEEMUCH	7	2022	50
												50

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0701	11	101		0247					Divisions Flag Total:			50
									SD Total			50
									DH Total			50
									SH Total			50
									GH Total:			50
									MI Total:			50
		800		0251				Divisions	WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	7 2022	150
									WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	7 2022	150
									Flag Total:			300
									SD Total			300
									DH Total			300
									SH Total			300
									GH Total:			300
									MI Total:			300
									SM Total:			350
14	800			0251				Divisions	WR558	EE HIRAN WRD JABALPUR	7 2022	405616
									WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT	7 2022	10
									Flag Total:			405626
									SD Total			405626
									DH Total			405626
									SH Total			405626
									GH Total:			405626
									MI Total:			405626
									SM Total:			405626
80	800			0251				Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	7 2022	100
									NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	7 2022	1400
									NV533	EE,RABS,DISNET DN. NARSINGHPUR	7 2022	123100
									NV537	EE ND DIV.4, PANCH PETI JABALPUR.	7 2022	400
									NV544	EE ND DN.NO. 23,BHOPAL	7 2022	100
									NV571	EE,ND DN.NO.4 SEHORA JABALPUR	7 2022	700
									NV572	EE,ND DIVISION NO.5,KATNI	7 2022	800
									WR508	EE WRD GUNA	7 2022	10

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0701	80	800		0251			Divisions	WR508	EE WRD GUNA	7	2022	10
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	7	2022	1010 1010
								WR521	EE WRD BETUL	7	2022	300 300
								WR523	EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	7	2022	100 100
								WR524	EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	7	2022	5000 5000
								WR525	EE WRD DN,HARDA	7	2022	1020 1020
								WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	7	2022	100 100
								WR530	EE WRD MULTAI DISTT.BETUL	7	2022	200 200
								WR537	EE,WRD,SABALGARH MORENA	7	2022	200 200
								WR549	EE WRD KHANDWA	7	2022	100 100
								WR559	EE WRD MANDLA	7	2022	10 10
								WR562	EE,WAINGANGA DN,BALAGHAT	7	2022	10 10
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	7	2022	3000 3000
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	7	2022	22895 22895
								WR618	EE,UPPERPURVA CANAL DN,REWA	7	2022	1200 1200
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	7	2022	500 500
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	7	2022	1110 1110
								WR657	EE.WRD,JAORA DISTT.MORENA	7	2022	2600 2600
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2022	1030 1030
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	7	2022	4100 4100
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	7	2022	100 100

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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	WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	7	2022	100 100
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	7	2022	4160 4160
								WR679	EE,NAIGARHI PRESSURIZED MICRO	7	2022	600 600
								WR680	IRR.PROJ. DIVN,REWA DY. DIRECTOR, SOIL AND METAL TESTING	7	2022	2728 2728
								WR682	DIVN JABALPUR PROJECT	7	2022	2010 2010
								WR686	ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P. PRO. ADMNSTRTOR	7	2022	2000 2000
								WR687	KOTHA BARRAGE PROJ. UNIT GANJBASOD PRJ.ADMNSTRTR	7	2022	3030 3030
								WR689	BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR SUTHALIYA PROJECT,	7	2022	100 100
								WR691	WRD BIAORA DIST RAJGARH PRO.ADMN MA RATANGARH IMP UNIT BHIND	7	2022	100 100
									Flag Total:			186023
									SD Total			186023
									DH Total			186023
									SH Total			186023
									GH Total:			186023
									MI Total:			186023
									SM Total:			186023
									MH Total:			591999
0702	01	102		0272			Divisions	WR546	EE WRD, E&M LIGHT MACHINERY DHAR	7	2022	50 50
								WR608	EE WRD 1 SAGAR	7	2022	300 300
									Flag Total:			350
									SD Total			350
									DH Total			350
									SH Total			350
				0653			Divisions	WR503	EE WRD BHOPAL	7	2022	510 510
								WR507	EE WRD RAISEN	7	2022	290 290
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	7	2022	1000 1000

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	102		0653			Divisions	WR521	EE WRD BETUL	7	2022	200
												200
								WR527	EE,WRD L.M.T&GATES,HOSHANG ABAD	7	2022	20
												20
								WR530	EE WRD MULTAI DISTT.BETUL	7	2022	100
												100
								WR544	EE WRD MANDSAUR	7	2022	500
												500
								WR547	EE WRD BARWANI	7	2022	90
												90
								WR548	EE WRD KHARGONE	7	2022	4030
												4030
								WR550	EE WRD DN.NO.1 JHABUA	7	2022	510
												510
								WR552	EE WR DN.1 DHAR	7	2022	1250
												1250
								WR555	EE WRD MANAWAR DHAR	7	2022	1200
												1200
								WR564	EE WRD SEONI	7	2022	300
												300
								WR565	EE,WRD ,CHHINDWARA	7	2022	100
												100
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	7	2022	150
												150
								WR596	EE WRD SATNA (M.P.)	7	2022	250
												250
								WR598	EE WRD DN. NO.2 SHAH DOL	7	2022	600
												600
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2022	122525
												122525
								WR604	EE WRD KATNI	7	2022	506
												506
								WR607	EE WRD PANNA	7	2022	2080
												2080
								WR610	EE WRD DAMOH	7	2022	1560
												1560
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	7	2022	50
												50
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	7	2022	20
												20
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	7	2022	310
												310
								WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2022	1000
												1000
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	7	2022	3600
												3600

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0702	01	102		0653			Divisions	WR685	WATER RESOURCES DIVISION CHHATARPUR	7	2022	20 20
							Flag Total:					142771
							SD Total					142771
							DH Total					142771
							SH Total					142771
							GH Total:					143121
							MI Total:					143121
							SM Total:					143121
							MH Total:					143121
0853		102		0277			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	7	2022	26780 26780
								PW534	EE PWD DN. NO.1 SAGAR	7	2022	280227 280227
								PW535	EE PWD, (B/R) DN. DAMOH	7	2022	7409 7409
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	7	2022	840120 840120
								PW543	EE PWD B/R DN. DEWAS.	7	2022	266316 266316
								PW549	EE PWD (B/R) DN. BARWANI	7	2022	13181 13181
								PW557	EE PWD MAINT. DN. 1 BHOPAL	7	2022	8232 8232
								PW558	EE PWD MAINT.DN. 2 BHOPAL	7	2022	294036 294036
								PW563	EE PWD DN. VIDISHA	7	2022	24600 24600
								PW564	EE PWD DN. RAISEN	7	2022	64440 64440
								PW567	EE,PWD (B&R) DIVISION HARDA	7	2022	186465 186465
								PW572	EE PWD DN. SIDHI	7	2022	61000 61000
								PW574	EE PWD DN.NO.1 SHAHDOL	7	2022	4708 4708
								PW576	EE PWD SATNA	7	2022	1111384 1111384
								PW577	EE PWD (B/R) DN.UMARIYA	7	2022	3000 3000
								PW583	EE PWD DN.NO.1 JABALPUR	7	2022	12601 12601
								PW584	EE PWD DN.NO.2 JABALPUR	7	2022	19294 19294
								PW591	EE PWD DN.NO.1 BALAGHAT	7	2022	5370 5370

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW592	EE PWD DN. NO. 1 MANDLA	7	2022	294353 294353
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	7	2022	153986 153986
								PW605	PIU, JABALPUR	7	2022	191582 191582
								PW611	PIU, PWD, SATNA	7	2022	38644 38644
								PW613	P.I.U, PWD, GUNA	7	2022	32337 32337
								PW615	P.I.U, PWD, HOSHANGABAD	7	2022	75382 75382
								PW621	EE PWD NH DIVISON, BHOPAL	7	2022	30602 30602
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	7	2022	80828 80828
								PW628	P.I.U, PWD, PANNA	7	2022	57885 57885
								PW633	P.I.U (PWD), DEWAS	7	2022	661263 661263
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	7	2022	128375 128375
								PW640	P.I.U, PWD, DAMOH	7	2022	14574 14574
								PW642	PIU PWD BURHANPUR	7	2022	30000 30000
								PW645	PIU PWD ASHOK NAGAR	7	2022	39381 39381
								PW647	PIU PWD HARDA	7	2022	261117 261117
								PW649	PIU PWD KATNI	7	2022	116525 116525
								PW654	PIU PWD TIKAMGARH	7	2022	144918 144918
								WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	7	2022	42756 42756
								WR525	EE WRD DN,HARDA	7	2022	709615 709615
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	7	2022	127476 127476
								WR650	EE,WR DIVISION,BURHANPUR	7	2022	14360 14360
								Flag Total:				6475122
								SD Total				6475122
								DH Total				6475122
								SH Total				6475122

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	NV528	EE RABLS PROJECT LBC DIV 2	7	2022	543181 543181
								PH506	EE PHE DN. RAJGARH (BIORA)	7	2022	605 605
								PH507	EE PHE DN. VIDISHA	7	2022	3400 3400
								PH512	EE PHE DN. KHANDWA	7	2022	15744 15744
								PH513	EE PHE DN. DHAR	7	2022	2400 2400
								PH519	EE,PHE DN. NEEMACH	7	2022	3800 3800
								PH520	EE PHE DN. RATLAM	7	2022	5060 5060
								PH530	EE PHE DN. MORENA	7	2022	9500 9500
								PH538	EE PHE DN. TIKAMGARH	7	2022	10050 10050
								PH549	EE PHE DN. NARSINGHPUR	7	2022	7500 7500
								PH562	EE PHE MECHANICAL DIVISION GWALIOR	7	2022	6800 6800
								PH573	EE, P.H.E. DIVISION SINGRAULI	7	2022	5400 5400
								PH579	E E PHE DN AGAR MALWA	7	2022	8800 8800
								PH582	EE, PHE DN. SARDARPUR, DHAR	7	2022	6450 6450
								PW527	EE PWD B/R DN. DATIA	7	2022	572 572
								PW547	EE PWD (B/R) DN. NEEMUCH	7	2022	8651 8651
								PW560	EE PWD NEW BOPAL DN. BHOPAL	7	2022	277573 277573
								PW562	EE PWD DN. SEHORE	7	2022	29696 29696
								PW600	E.E. PWD ANUPPUR	7	2022	82168 82168
								PW601	E.E. PWD BURHANPUR	7	2022	4376 4376
								WR504	EE WRD SEHORE	7	2022	4021 4021
								WR507	EE WRD RAISEN	7	2022	35141 35141
								WR521	EE WRD BETUL	7	2022	1199735 1199735
								WR528	EE,WRD PIPRAIYA BR.	7	2022	2483760

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0853		102		0278			Divisions	WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	7	2022	2483760
								WR530	EE WRD MULTAI DISTT.BETUL	7	2022	88837 88837
								WR535	EE,WRD,MORENA	7	2022	304 304
								WR541	EE WRD INDORE	7	2022	322383 322383
								WR542	EE WRD UJJAIN	7	2022	104559 104559
								WR547	EE WRD BARWANI	7	2022	833248 833248
								WR559	EE WRD MANDLA	7	2022	24242 24242
								WR562	EE,WAINGANGA DN,BALAGHAT	7	2022	3406 3406
								WR593	EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	7	2022	72930 72930
								WR596	EE WRD SATNA (M.P.)	7	2022	192867 192867
								WR598	EE WRD DN. NO.2 SHAHDOL	7	2022	42498 42498
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	7	2022	742830 742830
								WR618	EE,UPPERPURVA CANAL DN,REWA	7	2022	185583 185583
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	7	2022	1701615 1701615
								Flag Total:				9069685
								SD Total				9069685
								DH Total				9069685
								SH Total				9069685
							Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	7	2022	23941 23941
								Flag Total:				23941
								SD Total				23941
								DH Total				23941
								SH Total				23941
								GH Total:				15568748
								MI Total:				15568748
		800		0277			Divisions	PW630	P.I.U (PWD), MANDLA	7	2022	86276 86276
								Flag Total:				86276
								SD Total				86276

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0853		800		0277					DH Total			86276
									SH Total			86276
									GH Total:			86276
									MI Total:			86276
									SM Total:			15655024
									MH Total:			15655024
									Grand Total:			46196216