

Classified Abstract - Receipt

Month / Year of Incorporation : 8 / 2022

06 October 2022

| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------|------|------|------|-----------|----------|---|-----|------|-----------------------------|
| 0029 | | 800 | | 0018 | | | Divisions | WR687 | PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR | 8 | 2022 | 20000000 20000000 |
| | | | | | | | | | Flag Total: | | | 20000000 |
| | | | | | | | | | SD Total | | | 20000000 |
| | | | | | | | | | DH Total | | | 20000000 |
| | | | | | | | | | SH Total | | | 20000000 |
| | | | | | | | | | GH Total: | | | 20000000 |
| | | | | | | | | | MI Total: | | | 20000000 |
| | | | | | | | | | SM Total: | | | 20000000 |
| | | | | | | | | | MH Total: | | | 20000000 |
| | | | | | | | | | | | | |
| 0030 | 03 | 800 | | 0038 | | | Divisions | WR673 | EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP) | 8 | 2022 | 25000 25000 |
| | | | | | | | | | Flag Total: | | | 25000 |
| | | | | | | | | | SD Total | | | 25000 |
| | | | | | | | | | DH Total | | | 25000 |
| | | | | | | | | | SH Total | | | 25000 |
| | | | | | | | | | GH Total: | | | 25000 |
| | | | | | | | | | MI Total: | | | 25000 |
| | | | | | | | | | SM Total: | | | 25000 |
| | | | | | | | | | MH Total: | | | 25000 |
| | | | | | | | | | | | | |
| 0041 | | 101 | | 0762 | | | Divisions | WR538 | EE,WRD SHEOPURKALAON | 8 | 2022 | 600 600 |
| | | | | | | | | | Flag Total: | | | 600 |
| | | | | | | | | | SD Total | | | 600 |
| | | | | | | | | | DH Total | | | 600 |
| | | | | | | | | | SH Total | | | 600 |
| | | | | | | | | | GH Total: | | | 600 |
| | | | | | | | | | MI Total: | | | 600 |
| | | 102 | | 0067 | | | Divisions | WR532 | EE,WRD,SHIVPURI | 8 | 2022 | 1200 1200 |
| | | | | | | | | WR534 | EE WRD GOHAD. DISTT.BHIND | 8 | 2022 | 6600 6600 |
| | | | | | | | | WR535 | EE,WRD,MORENA | 8 | 2022 | 3600 3600 |
| | | | | | | | | WR669 | EE BANSUJARA PROJ.CANAL,WRD,BALD EVGARGH,TIKAMGARGH | 8 | 2022 | 2322 2322 |
| | | | | | | | | WR673 | EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP) | 8 | 2022 | 4200 4200 |
| | | | | | | | | WR691 | PRO.ADMN MA RATANGARH IMP UNIT BHIND | 8 | 2022 | 2400 2400 |

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|------|------|------|------|------|------|------|-----------|----------|---|-----|------|----------------|
| 0041 | | 102 | | 0067 | | | Divisions | | Flag Total: | | | 20322 |
| | | | | | | | Negative | WR537 | | 6 | 2022 | -7200 |
| | | | | | | | TEs | | | | | -7200 |
| | | | | | | | | | Flag Total: | | | -7200 |
| | | | | | | | | | SD Total | | | 13122 |
| | | | | | | | | | DH Total | | | 13122 |
| | | | | | | | | | SH Total | | | 13122 |
| | | | | | | | | | GH Total: | | | 13122 |
| | | | | | | | | | MI Total: | | | 13122 |
| | | 800 | | 0545 | | | Divisions | PW533 | EE PWD (B/R) DN.1 SHIVPURI. | 8 | 2022 | 1500 |
| | | | | | | | | | Flag Total: | | | 1500 |
| | | | | | | | Positive | WR537 | | 6 | 2022 | 7200 |
| | | | | | | | TEs | | | | | 7200 |
| | | | | | | | | | Flag Total: | | | 7200 |
| | | | | | | | | | SD Total | | | 8700 |
| | | | | | | | | | DH Total | | | 8700 |
| | | | | | | | | | SH Total | | | 8700 |
| | | | | | | | | | GH Total: | | | 8700 |
| | | | | | | | | | MI Total: | | | 8700 |
| | | | | | | | | | SM Total: | | | 22422 |
| | | | | | | | | | MH Total: | | | 22422 |
| 0049 | 04 | 190 | | 0080 | | | Divisions | PW603 | EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR | 8 | 2022 | 500 |
| | | | | | | | | | Flag Total: | | | 500 |
| | | | | | | | | | SD Total | | | 500 |
| | | | | | | | | | DH Total | | | 500 |
| | | | | | | | | | SH Total | | | 500 |
| | | | | | | | | | GH Total: | | | 500 |
| | | | | | | | | | MI Total: | | | 500 |
| | | 800 | | 0097 | | | Divisions | PW543 | EE PWD B/R DN. DEWAS. | 8 | 2022 | 87317 |
| | | | | | | | | | Flag Total: | | | 87317 |
| | | | | | | | | | SD Total | | | 87317 |
| | | | | | | | | | DH Total | | | 87317 |
| | | | | | | | | | SH Total | | | 87317 |
| | | | | | | | | | GH Total: | | | 87317 |
| | | | | | | | | | MI Total: | | | 87317 |
| | | | | 0099 | | | Divisions | PW584 | EE PWD DN.NO.2 JABALPUR | 8 | 2022 | 2403484 |
| | | | | | | | | | Flag Total: | | | 2403484 |
| | | | | | | | | | SD Total | | | 2403484 |
| | | | | | | | | | DH Total | | | 2403484 |
| | | | | | | | | | SH Total | | | 2403484 |
| | | | | | | | | | GH Total: | | | 2490801 |

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| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------------------|------|------|------|-----------|----------|--|-----|------|-------------------------|
| 0049 | 04 | 800 | MI Total: | | | | | | | | | 2490801 |
| | | | SM Total: | | | | | | | | | 2491301 |
| | | | MH Total: | | | | | | | | | 2491301 |
| 0059 | 01 | 800 | | 0691 | | | Divisions | PW518 | EE PWD BRIDGE CONST. UJJAIN | 8 | 2022 | 372131 372131 |
| | | | | | | | | PW519 | EE PWD BRIDGE CONST. GWALIOR | 8 | 2022 | 75 75 |
| | | | | | | | | PW523 | EE,PWD BRIDGE CONSTRUCTION DN. SAGAR | 8 | 2022 | 730 730 |
| | | | | | | | | PW524 | EE PWD DN. NO.1 GWALIOR | 8 | 2022 | 20075 20075 |
| | | | | | | | | PW527 | EE PWD B/R DN. DATIA | 8 | 2022 | 18319 18319 |
| | | | | | | | | PW530 | EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN | 8 | 2022 | 50 50 |
| | | | | | | | | PW531 | EE PWD, B/R DN. NO. 1 GUNA | 8 | 2022 | 35 35 |
| | | | | | | | | PW534 | EE PWD DN. NO.1 SAGAR | 8 | 2022 | 79985 79985 |
| | | | | | | | | PW535 | EE PWD, (B/R) DN. DAMOH | 8 | 2022 | 36086 36086 |
| | | | | | | | | PW536 | EE PWD ,(B/R) DN. CHHATARPUR | 8 | 2022 | 120 120 |
| | | | | | | | | PW537 | EE PWD (B/R) DN. PANNA | 8 | 2022 | 13922 13922 |
| | | | | | | | | PW538 | EE PWD ,(B/R) DN. TIKAMGARH | 8 | 2022 | 1750 1750 |
| | | | | | | | | PW539 | EE PWD (E/M) DN. GWALIOR | 8 | 2022 | 30 30 |
| | | | | | | | | PW543 | EE PWD B/R DN. DEWAS. | 8 | 2022 | 40018 40018 |
| | | | | | | | | PW545 | EE PWD B/R DN. RATLAM | 8 | 2022 | 30 30 |
| | | | | | | | | PW546 | EE PWD B/R DN. MANDSAUR | 8 | 2022 | 64426 64426 |
| | | | | | | | | PW547 | EE PWD (B/R) DN. NEEMUCH | 8 | 2022 | 1244 1244 |
| | | | | | | | | PW549 | EE PWD (B/R) DN. BARWANI | 8 | 2022 | 20 20 |
| | | | | | | | | PW550 | EE PWD B/R DN. KHANDWA | 8 | 2022 | 71993 71993 |
| | | | | | | | | PW560 | EE PWD NEW BOPAL DN. BHOPAL | 8 | 2022 | 4288 4288 |
| | | | | | | | | PW563 | EE PWD DN. VIDISHA | 8 | 2022 | 15761 15761 |

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|------|------|------|------|------|------|------|-----------|----------|---|-----|------|-------------------------|
| 0059 | 01 | 800 | | 0691 | | | Divisions | PW564 | EE PWD DN. RAISEN | 8 | 2022 | 18285 18285 |
| | | | | | | | | PW567 | EE,PWD (B&R) DIVISION HARDA | 8 | 2022 | 1130 1130 |
| | | | | | | | | PW571 | EE PWD E/M DN. REWA | 8 | 2022 | 50 50 |
| | | | | | | | | PW572 | EE PWD DN. SIDHI | 8 | 2022 | 4000 4000 |
| | | | | | | | | PW574 | EE PWD DN.NO.1 SHAH DOL | 8 | 2022 | 24616 24616 |
| | | | | | | | | PW576 | EE PWD SATNA | 8 | 2022 | 80975 80975 |
| | | | | | | | | PW583 | EE PWD DN.NO.1 JABALPUR | 8 | 2022 | 5528 5528 |
| | | | | | | | | PW584 | EE PWD DN.NO.2 JABALPUR | 8 | 2022 | 14832 14832 |
| | | | | | | | | PW585 | EE PWD DN. KATNI | 8 | 2022 | 18521 18521 |
| | | | | | | | | PW586 | EE PWD DN.NO.1 SEONI | 8 | 2022 | 9727 9727 |
| | | | | | | | | PW591 | EE PWD DN.NO.1 BALAGHAT | 8 | 2022 | 118300 118300 |
| | | | | | | | | PW592 | EE PWD DN. NO. 1 MANDLA | 8 | 2022 | 265 265 |
| | | | | | | | | PW593 | EE PWD DN. DINDORI. | 8 | 2022 | 70 70 |
| | | | | | | | | PW600 | E.E. PWD ANUPPUR | 8 | 2022 | 3489 3489 |
| | | | | | | | | PW601 | E.E. PWD BURHANPUR | 8 | 2022 | 125 125 |
| | | | | | | | | PW609 | PIU, KHANDWA | 8 | 2022 | 50 50 |
| | | | | | | | | PW619 | P.I.U, PWD, SIDHI | 8 | 2022 | 700 700 |
| | | | | | | | | PW621 | EE PWD NH DIVISON, BHOPAL | 8 | 2022 | 10 10 |
| | | | | | | | | PW628 | P.I.U, PWD, PANNA | 8 | 2022 | 8224 8224 |
| | | | | | | | | PW629 | P.I.U, PWD (PWD), VIDISHA | 8 | 2022 | 30802 30802 |
| | | | | | | | | PW630 | P.I.U (PWD), MANDLA | 8 | 2022 | 10719 10719 |
| | | | | | | | | PW634 | P.I.U, PWD,DHAR | 8 | 2022 | 32028 32028 |
| | | | | | | | | PW636 | EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE | 8 | 2022 | 144734 144734 |
| | | | | | | | | PW639 | E E PWD E/M DIVN | 8 | 2022 | 47105 |

Accountant General (A&E) I- MP

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|------|------|------|------|------|------|------|-----------|----------|----------------------------|-----|------|----------------|
| 0059 | 01 | 800 | | 0691 | | | Divisions | PW639 | E E PWD E/M DIVN SAGAR | 8 | 2022 | 47105 |
| | | | | | | | | PW641 | P.I.U, PWD. PWD DATIA | 8 | 2022 | 49007 |
| | | | | | | | | | | | | 49007 |
| | | | | | | | | PW642 | PIU PWD BURHANPUR | 8 | 2022 | 75 |
| | | | | | | | | | | | | 75 |
| | | | | | | | | PW643 | PIU PWD ALIRAJPUR | 8 | 2022 | 160 |
| | | | | | | | | | | | | 160 |
| | | | | | | | | PW644 | PIU PWD RATLAM | 8 | 2022 | 9560 |
| | | | | | | | | | | | | 9560 |
| | | | | | | | | PW645 | PIU PWD ASHOK NAGAR | 8 | 2022 | 148231 |
| | | | | | | | | | | | | 148231 |
| | | | | | | | | PW647 | PIU PWD HARDA | 8 | 2022 | 30 |
| | | | | | | | | | | | | 30 |
| | | | | | | | | PW648 | PIU PWD SEONI | 8 | 2022 | 40 |
| | | | | | | | | | | | | 40 |
| | | | | | | | | PW649 | PIU PWD KATNI | 8 | 2022 | 1280 |
| | | | | | | | | | | | | 1280 |
| | | | | | | | | PW650 | PIU PWD BHIND | 8 | 2022 | 21401 |
| | | | | | | | | | | | | 21401 |
| | | | | | | | | PW651 | PIU PWD UMARIYA | 8 | 2022 | 53213 |
| | | | | | | | | | | | | 53213 |
| | | | | | | | | PW652 | PIU PWD RAJGARH | 8 | 2022 | 51692 |
| | | | | | | | | | | | | 51692 |
| | | | | | | | | PW654 | PIU PWD TIKAMGARH | 8 | 2022 | 1200 |
| | | | | | | | | | | | | 1200 |
| | | | | | | | | PW655 | PIU PWD DINDORI | 8 | 2022 | 114509 |
| | | | | | | | | | | | | 114509 |
| | | | | | | | | PW656 | PIU PWD KHARGONE | 8 | 2022 | 200 |
| | | | | | | | | | | | | 200 |
| | | | | | | | | PW657 | PIU PWD AGAR MALWA | 8 | 2022 | 840 |
| | | | | | | | | | | | | 840 |
| | | | | | | | | PW660 | PIU PWD RAISEN | 8 | 2022 | 11000 |
| | | | | | | | | | | | | 11000 |
| | | | | | | | | PW661 | PIU PWD ANUPPUR | 8 | 2022 | 2710 |
| | | | | | | | | | | | | 2710 |
| | | | | | | | | PW667 | EE, PWD(NH) DN REWA MP | 8 | 2022 | 170 |
| | | | | | | | | | | | | 170 |
| | | | | | | | | | Flag Total: | | | 1780691 |
| | | | | | | | | | SD Total | | | 1780691 |
| | | | | | | | | | DH Total | | | 1780691 |
| | | | | | | | | | SH Total | | | 1780691 |
| | | | | | | | Divisions | PW526 | EE PWD (B/R) DN. BHIND. | 8 | 2022 | 170 |
| | | | | | | | | | | | | 170 |
| | | | | | | | | PW555 | EE PWD E/M DN. UJJAIN. | 8 | 2022 | 60 |
| | | | | | | | | | | | | 60 |
| | | | | | | | | PW565 | EE PWD DN. RAJGARH | 8 | 2022 | 30 |
| | | | | | | | | | | | | 30 |

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|------|------|------|------|------|------|------|-----------|----------|------------------------------------|-----|------|----------------|
| 0059 | 01 | 800 | | | | | Divisions | PW570 | EE PWD DN. 1 REWA | 8 | 2022 | 25030 |
| | | | | | | | | | | | | 25030 |
| | | | | | | | | PW577 | EE PWD (B/R) DN.UMARIYA | 8 | 2022 | 8780 |
| | | | | | | | | | | | | 8780 |
| | | | | | | | | PW602 | PWD B/R DIVISION, ASHOK NAGAR | 8 | 2022 | 1504 |
| | | | | | | | | | | | | 1504 |
| | | | | | | | | PW606 | PIU, CHHINDWARA | 8 | 2022 | 16300 |
| | | | | | | | | | | | | 16300 |
| | | | | | | | | PW607 | PIU, SHAHDOL | 8 | 2022 | 2880 |
| | | | | | | | | | | | | 2880 |
| | | | | | | | | PW608 | PIU, BALAGHAT | 8 | 2022 | 1435 |
| | | | | | | | | | | | | 1435 |
| | | | | | | | | PW613 | P.I.U, PWD, GUNA | 8 | 2022 | 4292 |
| | | | | | | | | | | | | 4292 |
| | | | | | | | | PW617 | P.I.U, PWD, UJJAIN | 8 | 2022 | 190 |
| | | | | | | | | | | | | 190 |
| | | | | | | | | PW618 | P.I.U, PWD, GWALIOR | 8 | 2022 | 150 |
| | | | | | | | | | | | | 150 |
| | | | | | | | | PW623 | P.I.U, PWD, BETUL | 8 | 2022 | 134624 |
| | | | | | | | | | | | | 134624 |
| | | | | | | | | PW625 | P.I.U, PWD, SHIVPURI | 8 | 2022 | 177408 |
| | | | | | | | | | | | | 177408 |
| | | | | | | | | PW626 | P.I.U, PWD, MORENA | 8 | 2022 | 114177 |
| | | | | | | | | | | | | 114177 |
| | | | | | | | | PW631 | P.I.U (PWD), JHABUA | 8 | 2022 | 510 |
| | | | | | | | | | | | | 510 |
| | | | | | | | | PW632 | P.I.U (PWD), MANDSOUR | 8 | 2022 | 70 |
| | | | | | | | | | | | | 70 |
| | | | | | | | | PW635 | P.I.U, PWD PWD (P.I.U), BARWANI | 8 | 2022 | 82500 |
| | | | | | | | | | | | | 82500 |
| | | | | | | | | PW640 | P.I.U, PWD, DAMOH | 8 | 2022 | 31969 |
| | | | | | | | | | | | | 31969 |
| | | | | | | | | PW653 | PIU PWD SHAJAPUR | 8 | 2022 | 245613 |
| | | | | | | | | | | | | 245613 |
| | | | | | | | | | Flag Total: | | | 847692 |
| | | | | | | | | | SD Total | | | 847692 |
| | | | | | | | | | DH Total | | | 847692 |
| | | | | | | | | | SH Total | | | 847692 |
| | | | | | | | | | GH Total: | | | 2628383 |
| | | | | | | | | | MI Total: | | | 2628383 |
| | | | | | | | | | SM Total: | | | 2628383 |
| 60 | 800 | | | 0691 | | | Divisions | PW517 | EE, PWD BRIDGE CONST. DN INDORE | 8 | 2022 | 157577 |
| | | | | | | | | | | | | 157577 |
| | | | | | | | | | Flag Total: | | | 157577 |
| | | | | | | | | | SD Total | | | 157577 |
| | | | | | | | | | DH Total | | | 157577 |
| | | | | | | | | | SH Total | | | 157577 |

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|------|------|------|------|------|------|------|-----------|----------|---|-----|------|---------------------------|
| 0059 | 60 | 800 | | | | | | | GH Total: | | | 157577 |
| | | | | | | | | | MI Total: | | | 157577 |
| | | | | | | | | | SM Total: | | | 157577 |
| | 80 | 800 | | 0691 | | | Divisions | NV518 | EE PWD(NVDA) REHOB. DIV. BARWANI | 8 | 2022 | 80 80 |
| | | | | | | | | PW520 | EE PWD BRIDGE CONSTRUCTION DN. JABALPUR | 8 | 2022 | 105 105 |
| | | | | | | | | PW522 | EE PWD BRIDGE CONSTRUCTION DN. REWA | 8 | 2022 | 40 40 |
| | | | | | | | | PW554 | EE PWD B/R DN.NO.1 JHABUA | 8 | 2022 | 10 10 |
| | | | | | | | | PW561 | EE PWD B/R DN. NO.1 HOSHANGABAD | 8 | 2022 | 61848 61848 |
| | | | | | | | | PW562 | EE PWD DN. SEHORE | 8 | 2022 | 600 600 |
| | | | | | | | | PW594 | EE PWD E/M DN. JABALPUR | 8 | 2022 | 14487 14487 |
| | | | | | | | | PW610 | PIU, PWD, REWA | 8 | 2022 | 240 240 |
| | | | | | | | | PW614 | P.I.U, PWD, SAGAR | 8 | 2022 | 44544 44544 |
| | | | | | | | | PW633 | P.I.U (PWD), DEWAS | 8 | 2022 | 39936 39936 |
| | | | | | | | | PW646 | PIU PWD SHEOPUR | 8 | 2022 | 30 30 |
| | | | | | | | | PW658 | PIU PWD SINGRAULI | 8 | 2022 | 800 800 |
| | | | | | | | | | Flag Total: | | | 162720 |
| | | | | | | | | | SD Total | | | 162720 |
| | | | | | | | | | DH Total | | | 162720 |
| | | | | | | | | | SH Total | | | 162720 |
| | | | | | | | Divisions | PW516 | EE PWD BRIDGE CONST. DN BHOPAL | 8 | 2022 | 400 400 |
| | | | | | | | | PW557 | EE PWD MAINT. DN. 1 BHOPAL | 8 | 2022 | 25584 25584 |
| | | | | | | | | PW566 | EE PWD (B/R) DN. BETUL | 8 | 2022 | 70 70 |
| | | | | | | | | PW568 | EE PWD E/M DN. I BHOPAL | 8 | 2022 | 8614 8614 |
| | | | | | | | | PW588 | EE PWD DN.NO.1 CHHINDWARA | 8 | 2022 | 2135354 2135354 |
| | | | | | | | | PW590 | EE PWD DN.NARSINGHPUR | 8 | 2022 | 28686 28686 |
| | | | | | | | | PW605 | PIU, JABALPUR | 8 | 2022 | 240 240 |
| | | | | | | | | PW611 | PIU, PWD, SATNA | 8 | 2022 | 30485 |

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|------|------|------|------|------|------|------|-----------|----------|------------------------------------|-----|------|----------------|
| 0059 | 80 | 800 | | | | | Divisions | PW611 | PIU, PWD, SATNA | 8 | 2022 | 30485 |
| | | | | | | | | PW622 | P.I.U, PWD NARSINGPUR | 8 | 2022 | 90 |
| | | | | | | | | | | | | 90 |
| | | | | | | | | PW624 | P.I.U, PWD, SEHORE | 8 | 2022 | 40 |
| | | | | | | | | | | | | 40 |
| | | | | | | | | PW637 | EE PWD E/M DN. NO. 2 BHOPAL | 8 | 2022 | 120 |
| | | | | | | | | | | | | 120 |
| | | | | | | | | PW665 | P. I. U. PWD BHOPAL | 8 | 2022 | 186020 |
| | | | | | | | | | | | | 186020 |
| | | | | | | | | PW666 | P. I. U. PWD NO.2 BHOPAL | 8 | 2022 | 15000 |
| | | | | | | | | | | | | 15000 |
| | | | | | | | | | Flag Total: | | | 2430703 |
| | | | | | | | | | SD Total | | | 2430703 |
| | | | | | | | | | DH Total | | | 2430703 |
| | | | | | | | | | SH Total | | | 2430703 |
| | | | | | | | | | GH Total: | | | 2593423 |
| | | | | | | | | | MI Total: | | | 2593423 |
| | | | | | | | | | SM Total: | | | 2593423 |
| | | | | | | | | | MH Total: | | | 5379383 |
| 0070 | 60 | 800 | | 1052 | | | Divisions | PH563 | EE PHE MECHANICAL DIVISION REWA | 8 | 2022 | 56 |
| | | | | | | | | | | | | 56 |
| | | | | | | | | | Flag Total: | | | 56 |
| | | | | | | | | | SD Total | | | 56 |
| | | | | | | | | | DH Total | | | 56 |
| | | | | | | | | | SH Total | | | 56 |
| | | | | | | | | | GH Total: | | | 56 |
| | | | | | | | | | MI Total: | | | 56 |
| | | | | | | | | | SM Total: | | | 56 |
| | | | | | | | | | MH Total: | | | 56 |
| 0215 | 01 | 102 | | | | | Divisions | PH532 | EE PHE DN. DATIA | 8 | 2022 | 250 |
| | | | | | | | | | | | | 250 |
| | | | | | | | | | Flag Total: | | | 250 |
| | | | | | | | | | SD Total | | | 250 |
| | | | | | | | | | DH Total | | | 250 |
| | | | | | | | | | SH Total | | | 250 |
| | | | | | | | | | GH Total: | | | 250 |
| | | | | | | | | | MI Total: | | | 250 |
| | | 104 | | | | | Divisions | PH504 | EE PHE DN. RAISEN | 8 | 2022 | 40 |
| | | | | | | | | | | | | 40 |
| | | | | | | | | PH506 | EE PHE DN. RAJGARH (BIORA) | 8 | 2022 | 59903 |
| | | | | | | | | | | | | 59903 |
| | | | | | | | | PH508 | EE PHE DN. BETUL | 8 | 2022 | 84934 |
| | | | | | | | | | | | | 84934 |

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Month / Year of Incorporation : 8 / 2022

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| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------|------|------|------|--------------------|----------|---|-----|------|---------------|
| 0215 | 01 | 104 | | | | | Divisions | PH520 | EE PHE DN. RATLAM | 8 | 2022 | 500 |
| | | | | | | | | | | | | 500 |
| | | | | | | | | PH541 | EE PHE DN. SATNA | 8 | 2022 | 77592 |
| | | | | | | | | | | | | 77592 |
| | | | | | | | | PH544 | EE PHE DN. SIDHI | 8 | 2022 | 500 |
| | | | | | | | | | | | | 500 |
| | | | | | | | | PH579 | E E PHE DN AGAR MALWA | 8 | 2022 | 3000 |
| | | | | | | | | | | | | 3000 |
| | | | | | | | | WR641 | EE,MAHAN CANAL DN.WRD SIDHI | 8 | 2022 | 5100 |
| | | | | | | | | | | | | 5100 |
| | | | | | | | Flag Total: | | | | | 231569 |
| | | | | | | | SD Total | | | | | 231569 |
| | | | | | | | DH Total | | | | | 231569 |
| | | | | | | | SH Total | | | | | 231569 |
| | | | | | | | GH Total: | | | | | 231569 |
| | | | | | | | MI Total: | | | | | 231569 |
| | 501 | | | 0164 | | | Divisions | PH501 | EE PHE DN. BHOPAL | 8 | 2022 | 12760 |
| | | | | | | | | | | | | 12760 |
| | | | | | | | | PH507 | EE PHE DN. VIDISHA | 8 | 2022 | 13061 |
| | | | | | | | | | | | | 13061 |
| | | | | | | | | PH509 | EE PHE DN. HOSHANGABAD | 8 | 2022 | 24181 |
| | | | | | | | | | | | | 24181 |
| | | | | | | | | PH512 | EE PHE DN. KHANDWA | 8 | 2022 | 172 |
| | | | | | | | | | | | | 172 |
| | | | | | | | | PH519 | EE,PHE DN. NEEMACH | 8 | 2022 | 4200 |
| | | | | | | | | | | | | 4200 |
| | | | | | | | | PH522 | EE PHE DN. SHAJAPUR | 8 | 2022 | 15220 |
| | | | | | | | | | | | | 15220 |
| | | | | | | | | PH523 | EE PHE DN. DEWAS | 8 | 2022 | 8138 |
| | | | | | | | | | | | | 8138 |
| | | | | | | | | PH524 | EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | 8 | 2022 | 1154 |
| | | | | | | | | | | | | 1154 |
| | | | | | | | | PH526 | EE PHE DN. GWALIOR | 8 | 2022 | 6926 |
| | | | | | | | | | | | | 6926 |
| | | | | | | | | PH537 | EE PHE DN. DAMOH | 8 | 2022 | 17586 |
| | | | | | | | | | | | | 17586 |
| | | | | | | | | PH540 | EE PHE DN. REWA | 8 | 2022 | 3050 |
| | | | | | | | | | | | | 3050 |
| | | | | | | | | PH542 | EE PHE DN. SHAHDOL | 8 | 2022 | 41880 |
| | | | | | | | | | | | | 41880 |
| | | | | | | | | PH546 | EE PHE PROJ. DN.-1 KATNI | 8 | 2022 | 40 |
| | | | | | | | | | | | | 40 |
| | | | | | | | | PH547 | EE PHE DN. MANDLA | 8 | 2022 | 352545 |
| | | | | | | | | | | | | 352545 |
| | | | | | | | | PH548 | EE,PHE DIVISION DINDORI | 8 | 2022 | 600 |
| | | | | | | | | | | | | 600 |
| | | | | | | | | PH549 | EE PHE DN. NARSINGHPUR | 8 | 2022 | 796 |

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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 | PH549 | EE PHE DN. NARSINGHPUR | 8 | 2022 | 796 |
| | | | | | | | | PH550 | EE PHE DN. BALAGHAT | 8 | 2022 | 114515 |
| | | | | | | | | | | | | 114515 |
| | | | | | | | | PH552 | EE PHE DN. CHHINDWARA | 8 | 2022 | 3500 |
| | | | | | | | | | | | | 3500 |
| | | | | | | | | PH558 | EE PHE MECHANICAL DIVISION BHOPAL | 8 | 2022 | 10 |
| | | | | | | | | | | | | 10 |
| | | | | | | | | PH561 | EE PHE MECHANICAL DIVISION SAGAR | 8 | 2022 | 3916 |
| | | | | | | | | | | | | 3916 |
| | | | | | | | | PH564 | EE PHE MECHANICAL DIVISION JABALPUR | 8 | 2022 | 100 |
| | | | | | | | | | | | | 100 |
| | | | | | | | | PH567 | EE,PHED ANUPPUR | 8 | 2022 | 150 |
| | | | | | | | | | | | | 150 |
| | | | | | | | | PH569 | EE,PHE DN.BURHANPUR | 8 | 2022 | 1505 |
| | | | | | | | | | | | | 1505 |
| | | | | | | | | PH572 | EE, PHE DIVISION, ALIRAJPUR | 8 | 2022 | 120 |
| | | | | | | | | | | | | 120 |
| | | | | | | | | PH573 | EE, P.H.E. DIVISION SINGRAULI | 8 | 2022 | 5500 |
| | | | | | | | | | | | | 5500 |
| | | | | | | | | PH581 | EE PHE DN,MAUGANJ, DISTT. REWA | 8 | 2022 | 100 |
| | | | | | | | | | | | | 100 |
| | | | | | | | | PH583 | EE, PHE DN. PARASIA, CHINDWARA | 8 | 2022 | 500 |
| | | | | | | | | | | | | 500 |
| | | | | | | | | PH584 | EE, PHE DN. KHURAI, SAGAR | 8 | 2022 | 50 |
| | | | | | | | | | | | | 50 |
| | | | | | | | | | Flag Total: | | | 632275 |
| | | | | | | | | | SD Total | | | 632275 |
| | | | | | | | | | DH Total | | | 632275 |
| | | | | | | | | | SH Total | | | 632275 |
| | | | | | | | | | GH Total: | | | 632275 |
| | | | | | | | | | MI Total: | | | 632275 |
| | | | | | | | | | SM Total: | | | 864094 |
| 02 | | 104 | | | | | Divisions | PH568 | EE,PHE DN.ASHOKNAGAR | 8 | 2022 | 90 |
| | | | | | | | | | | | | 90 |
| | | | | | | | | | Flag Total: | | | 90 |
| | | | | | | | | | SD Total | | | 90 |
| | | | | | | | | | DH Total | | | 90 |
| | | | | | | | | | SH Total | | | 90 |
| | | | | | | | | | GH Total: | | | 90 |
| | | | | | | | | | MI Total: | | | 90 |
| | | | | | | | | | SM Total: | | | 90 |
| | | 104 | | | | | Positive TEs | PH527 | | 5 | 2022 | 9178 |
| | | | | | | | | | | | | 9178 |
| | | | | | | | | | Flag Total: | | | 9178 |
| | | | | | | | | | SD Total | | | 9178 |
| | | | | | | | | | DH Total | | | 9178 |

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 |
|------|------|------|------|------|------|------|-----------------|----------|--|-----|------|----------------|
| 0215 | | 104 | | | | | | | SH Total | | | 9178 |
| | | | | | | | | | GH Total: | | | 9178 |
| | | | | | | | | | MI Total: | | | 9178 |
| | | 501 | | 0164 | | | Negative TEs | PH527 | | 5 | 2022 | -9178 |
| | | | | | | | | | Flag Total: | | | -9178 |
| | | | | | | | Positive TEs | PH509 | | 5 | 2022 | 221509 |
| | | | | | | | | | Flag Total: | | | 221509 |
| | | | | | | | | | SD Total | | | 212331 |
| | | | | | | | | | DH Total | | | 212331 |
| | | | | | | | | | SH Total | | | 212331 |
| | | | | | | | | | GH Total: | | | 212331 |
| | | | | | | | | | MI Total: | | | 212331 |
| | | | | | | | | | SM Total: | | | 221509 |
| | | | | | | | | | MH Total: | | | 1085693 |
| 0217 | 60 | 800 | | 0181 | | | Divisions | PW578 | EE,PWD DN.NO.1 CPA BHOPAL | 8 | 2022 | 120 |
| | | | | | | | | PW579 | EE PWD DN.NO.2 CPA BHOPAL | 8 | 2022 | 40 |
| | | | | | | | | PW580 | EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL | 8 | 2022 | 170 |
| | | | | | | | | PW581 | EE PWD GAS RAHAT DN.CPA 1I BHOPAL | 8 | 2022 | 10 |
| | | | | | | | | | Flag Total: | | | 340 |
| | | | | | | | | | SD Total | | | 340 |
| | | | | | | | | | DH Total | | | 340 |
| | | | | | | | | | SH Total | | | 340 |
| | | | | | | | | | GH Total: | | | 340 |
| | | | | | | | | | MI Total: | | | 340 |
| | | | | | | | | | SM Total: | | | 340 |
| | | | | | | | | | MH Total: | | | 340 |
| 0230 | | 101 | | | | | Divisions | NV572 | EE,ND DIVISION NO.5,KATNI | 8 | 2022 | 1606691 |
| | | | | | | | | PH513 | EE PHE DN. DHAR | 8 | 2022 | 92777 |
| | | | | | | | | PH519 | EE,PHE DN. NEEMACH | 8 | 2022 | 7223 |
| | | | | | | | | PH520 | EE PHE DN. RATLAM | 8 | 2022 | 29365 |
| | | | | | | | | PH521 | EE PHE DN. MANDSAUR | 8 | 2022 | 1416 |
| | | | | | | | | | Flag Total: | | | 1606691 |
| | | | | | | | | | SD Total | | | 1606691 |
| | | | | | | | | | DH Total | | | 92777 |
| | | | | | | | | | SH Total | | | 92777 |
| | | | | | | | | | GH Total: | | | 7223 |
| | | | | | | | | | MI Total: | | | 7223 |
| | | | | | | | | | SM Total: | | | 29365 |
| | | | | | | | | | MH Total: | | | 29365 |
| | | | | | | | | | Flag Total: | | | 1416 |
| | | | | | | | | | SD Total | | | 1416 |

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| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------|------|------|------|-----------------|--------------------|--|-----|------|-------------------------|
| 0230 | | 101 | | | | | Divisions | PH523 | EE PHE DN. DEWAS | 8 | 2022 | 87211 87211 |
| | | | | | | | | PH544 | EE PHE DN. SIDHI | 8 | 2022 | 15801 15801 |
| | | | | | | | | PH546 | EE PHE PROJ. DN.-1 KATNI | 8 | 2022 | 13149 13149 |
| | | | | | | | | PH548 | EE,PHE DIVISION DINDORI | 8 | 2022 | 43122 43122 |
| | | | | | | | | PH563 | EE PHE MECHANICAL DIVISION REWA | 8 | 2022 | 11307 11307 |
| | | | | | | | | PH573 | EE, P.H.E. DIVISION SINGRAULI | 8 | 2022 | 59905 59905 |
| | | | | | | | | PH582 | EE, PHE DN. SARDARPUR, DHAR | 8 | 2022 | 146548 146548 |
| | | | | | | | | PW547 | EE PWD (B/R) DN. NEEMUCH | 8 | 2022 | 57325 57325 |
| | | | | | | | | PW640 | P.I.U, PWD, DAMOH | 8 | 2022 | 91649 91649 |
| | | | | | | | | PW649 | PIU PWD KATNI | 8 | 2022 | 174877 174877 |
| | | | | | | | | WR545 | EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR | 8 | 2022 | 1885 1885 |
| | | | | | | | | WR557 | EE WR DN.NEEMUCH | 8 | 2022 | 148230 148230 |
| | | | | | | | | Flag Total: | | | | 2588481 |
| | | | | | | | Positive TEs | WR548 | | 6 | 2022 | 1652 1652 |
| | | | | | | | | Flag Total: | | | | 1652 |
| | | | | | | | | SD Total | | | | 2590133 |
| | | | | | | | | DH Total | | | | 2590133 |
| | | | | | | | | SH Total | | | | 2590133 |
| | | | | | | | | GH Total: | | | | 2590133 |
| | | | | | | | | MI Total: | | | | 2590133 |
| | | 106 | | | | | Divisions | PH559 | EE PHE MECHANICAL DIVISION UJJAIN | 8 | 2022 | 5887 5887 |
| | | | | | | | | PW593 | EE PWD DN. DINDORI. | 8 | 2022 | 88051 88051 |
| | | | | | | | | WR572 | EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA | 8 | 2022 | 817916 817916 |
| | | | | | | | | WR641 | EE,MAHAN CANAL DN.WRD SIDHI | 8 | 2022 | 119969 119969 |
| | | | | | | | | Flag Total: | | | | 1031823 |
| | | | | | | | Negative TEs | NV537 | | 4 | 2022 | -200 -200 |
| | | | | | | | | WR548 | | 6 | 2022 | -1652 |

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| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------|------|------|------|--------------------|----------|--|-----|------|---------------|
| 0230 | | 106 | | | | | Negative TEs | WR548 | | 6 | 2022 | -1652 |
| | | | | | | | Flag Total: | | | | | -1852 |
| | | | | | | | SD Total | | | | | 1029971 |
| | | | | | | | DH Total | | | | | 1029971 |
| | | | | | | | SH Total | | | | | 1029971 |
| | | | | | | | GH Total: | | | | | 1029971 |
| | | | | | | | MI Total: | | | | | 1029971 |
| | | | | | | | SM Total: | | | | | 3620104 |
| | | | | | | | MH Total: | | | | | 3620104 |
| | | | | | | | | | | | | |
| 0401 | | 119 | | | | | Divisions | NV589 | ASCO,NVDA,KHANDWA | 8 | 2022 | 98750 |
| | | | | | | | | | | | | 98750 |
| | | | | | | | | NV590 | ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA | 8 | 2022 | 107640 |
| | | | | | | | | | | | | 107640 |
| | | | | | | | Flag Total: | | | | | 206390 |
| | | | | | | | SD Total | | | | | 206390 |
| | | | | | | | DH Total | | | | | 206390 |
| | | | | | | | SH Total | | | | | 206390 |
| | | | | | | | GH Total: | | | | | 206390 |
| | | | | | | | MI Total: | | | | | 206390 |
| | | | | | | | SM Total: | | | | | 206390 |
| | | | | | | | MH Total: | | | | | 206390 |
| | | | | | | | | | | | | |
| 0700 | 11 | 101 | | 0247 | | | Divisions | WR506 | EE WRD NARSINGHARH | 8 | 2022 | 110 |
| | | | | | | | | | | | | 110 |
| | | | | | | | Flag Total: | | | | | 110 |
| | | | | | | | SD Total | | | | | 110 |
| | | | | | | | DH Total | | | | | 110 |
| | | | | | | | SH Total | | | | | 110 |
| | | | | | | | GH Total: | | | | | 110 |
| | | | | | | | MI Total: | | | | | 110 |
| | | | | | | | SM Total: | | | | | 110 |
| | | | | | | | | | | | | |
| | 13 | 800 | | 0251 | | | Divisions | WR522 | EE,WRD BARNNA, LBC BARI DISTT.RAISEN | 8 | 2022 | 5050 |
| | | | | | | | | | | | | 5050 |
| | | | | | | | Flag Total: | | | | | 5050 |
| | | | | | | | SD Total | | | | | 5050 |
| | | | | | | | DH Total | | | | | 5050 |
| | | | | | | | SH Total | | | | | 5050 |
| | | | | | | | GH Total: | | | | | 5050 |
| | | | | | | | MI Total: | | | | | 5050 |
| | | | | | | | SM Total: | | | | | 5050 |
| | | | | | | | MH Total: | | | | | 5160 |

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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 | WR557 | EE WR DN.NEEMUCH | 8 | 2022 | 500 |
| | | | | | | | | | | | | 500 |
| | | | | | | | | | Flag Total: | | | 500 |
| | | | | | | | | | SD Total | | | 500 |
| | | | | | | | | | DH Total | | | 500 |
| | | | | | | | | | SH Total | | | 500 |
| | | | | | | | | | GH Total: | | | 500 |
| | | | | | | | | | MI Total: | | | 500 |
| | | 800 | | 0251 | | | Divisions | WR505 | EE SAM.ASHOK SAGAR DN.2 VIDISHA | 8 | 2022 | 25 |
| | | | | | | | | | | | | 25 |
| | | | | | | | | WR545 | EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR | 8 | 2022 | 50 |
| | | | | | | | | | | | | 50 |
| | | | | | | | | | Flag Total: | | | 75 |
| | | | | | | | | | SD Total | | | 75 |
| | | | | | | | | | DH Total | | | 75 |
| | | | | | | | | | SH Total | | | 75 |
| | | | | | | | | | GH Total: | | | 75 |
| | | | | | | | | | MI Total: | | | 75 |
| | | | | | | | | | SM Total: | | | 575 |
| 14 | 800 | | | 0251 | | | Divisions | WR558 | EE HIRAN WRD JABALPUR | 8 | 2022 | 700 |
| | | | | | | | | | | | | 700 |
| | | | | | | | | WR567 | EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGH AT | 8 | 2022 | 10 |
| | | | | | | | | | | | | 10 |
| | | | | | | | | | Flag Total: | | | 710 |
| | | | | | | | | | SD Total | | | 710 |
| | | | | | | | | | DH Total | | | 710 |
| | | | | | | | | | SH Total | | | 710 |
| | | | | | | | | | GH Total: | | | 710 |
| | | | | | | | | | MI Total: | | | 710 |
| | | | | | | | | | SM Total: | | | 710 |
| 15 | 800 | | | 0251 | | | Divisions | WR531 | EE,WRD HARSI ,DABRA | 8 | 2022 | 700 |
| | | | | | | | | | | | | 700 |
| | | | | | | | | | Flag Total: | | | 700 |
| | | | | | | | | | SD Total | | | 700 |
| | | | | | | | | | DH Total | | | 700 |
| | | | | | | | | | SH Total | | | 700 |
| | | | | | | | | | GH Total: | | | 700 |
| | | | | | | | | | MI Total: | | | 700 |
| | | | | | | | | | SM Total: | | | 700 |
| 80 | 800 | | | 0251 | | | Divisions | NV528 | EE RABLS PROJECT LBC DIV 2 | 8 | 2022 | 800 |
| | | | | | | | | | | | | 800 |
| | | | | | | | | NV533 | EE,RABS,DISNET DN. NARSINGHPUR | 8 | 2022 | 300 |
| | | | | | | | | | | | | 300 |

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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 | NV537 | EE ND DIV.4, PANCH PETI JABALPUR. | 8 | 2022 | 200 200 |
| | | | | | | | | NV571 | EE,ND DN.NO.4 SEHORA JABALPUR | 8 | 2022 | 200 200 |
| | | | | | | | | NV572 | EE,ND DIVISION NO.5,KATNI | 8 | 2022 | 5693891 5693891 |
| | | | | | | | | NV606 | EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR) | 8 | 2022 | 100 100 |
| | | | | | | | | WR510 | EE WRD RAGHOGARH.DISTT.GU NA | 8 | 2022 | 105 105 |
| | | | | | | | | WR521 | EE WRD BETUL | 8 | 2022 | 200 200 |
| | | | | | | | | WR524 | EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE | 8 | 2022 | 61865 61865 |
| | | | | | | | | WR528 | EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD | 8 | 2022 | 100 100 |
| | | | | | | | | WR530 | EE WRD MULTAI DISTT.BETUL | 8 | 2022 | 200 200 |
| | | | | | | | | WR533 | EE,WRD,BHIND | 8 | 2022 | 100 100 |
| | | | | | | | | WR534 | EE WRD GOHAD. DISTT.BHIND | 8 | 2022 | 800 800 |
| | | | | | | | | WR536 | EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12 | 8 | 2022 | 400 400 |
| | | | | | | | | WR537 | EE,WRD,SABALGARH MORENA | 8 | 2022 | 400 400 |
| | | | | | | | | WR542 | EE WRD UJJAIN | 8 | 2022 | 183926 183926 |
| | | | | | | | | WR549 | EE WRD KHANDWA | 8 | 2022 | 100 100 |
| | | | | | | | | WR550 | EE WRD DN.NO.1 JHABUA | 8 | 2022 | 990 990 |
| | | | | | | | | WR559 | EE WRD MANDLA | 8 | 2022 | 10 10 |
| | | | | | | | | WR562 | EE,WAINGANGA DN,BALAGHAT | 8 | 2022 | 10 10 |
| | | | | | | | | WR572 | EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA | 8 | 2022 | 7153 7153 |
| | | | | | | | | WR586 | DIRECTOR RESEARCH, BHOPAL | 8 | 2022 | 110 110 |
| | | | | | | | | WR593 | EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI) | 8 | 2022 | 14500 14500 |

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06 October 2022

| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------|------|------|------|-----------|--------------------|--|-----|------|-----------------------|
| 0701 | 80 | 800 | | 0251 | | | Divisions | WR600 | EE E/M LM TUBWELL&G DN REWA | 8 | 2022 | 120 120 |
| | | | | | | | | WR615 | EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA) | 8 | 2022 | 400 400 |
| | | | | | | | | WR619 | EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL | 8 | 2022 | 1300 1300 |
| | | | | | | | | WR620 | EE,MANSONARY DAM DN.3 DEOLAND SHAH DOL | 8 | 2022 | 400 400 |
| | | | | | | | | WR631 | EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL) | 8 | 2022 | 15010 15010 |
| | | | | | | | | WR657 | EE.WRD,JAORA DISTT.MORENA | 8 | 2022 | 2800 2800 |
| | | | | | | | | WR663 | EE,PURVA CANAL DIVISION NO.2 SATNA | 8 | 2022 | 65076 65076 |
| | | | | | | | | WR664 | DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL | 8 | 2022 | 10 10 |
| | | | | | | | | WR665 | PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA | 8 | 2022 | 6200 6200 |
| | | | | | | | | WR667 | EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA | 8 | 2022 | 1900 1900 |
| | | | | | | | | WR668 | EE, WATER RESOURCES DN, PAWAI, PANNA | 8 | 2022 | 1560 1560 |
| | | | | | | | | WR679 | EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA | 8 | 2022 | 500 500 |
| | | | | | | | | WR680 | DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR | 8 | 2022 | 1363 1363 |
| | | | | | | | | WR682 | PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P. | 8 | 2022 | 2210 2210 |
| | | | | | | | | WR686 | PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD | 8 | 2022 | 1000 1000 |
| | | | | | | | | WR687 | PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR | 8 | 2022 | 1020 1020 |
| | | | | | | | | WR689 | SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH | 8 | 2022 | 20 20 |
| | | | | | | | | Flag Total: | | | | 6067349 |
| | | | | | | | | SD Total | | | | 6067349 |
| | | | | | | | | DH Total | | | | 6067349 |
| | | | | | | | | SH Total | | | | 6067349 |
| | | | | | | | | GH Total: | | | | 6067349 |

Accountant General (A&E) I- MP

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Month / Year of Incorporation : 8 / 2022

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| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------------------|------|------|------|--------------------|----------|---------------------------------------|-----|------|----------------|
| 0701 | 80 | 800 | MI Total: | | | | | | | | | 6067349 |
| | | | SM Total: | | | | | | | | | 6067349 |
| | | 800 | | 0251 | | | Positive TEs | NV537 | | 4 | 2022 | 200 |
| | | | | | | | | | | | | 200 |
| | | | | | | | Flag Total: | | | | | 200 |
| | | | | | | | SD Total | | | | | 200 |
| | | | | | | | DH Total | | | | | 200 |
| | | | | | | | SH Total | | | | | 200 |
| | | | | | | | GH Total: | | | | | 200 |
| | | | | | | | MI Total: | | | | | 200 |
| | | | | | | | SM Total: | | | | | 200 |
| | | | | | | | MH Total: | | | | | 6069534 |
| 0702 | 01 | 102 | | 0272 | | | Divisions | WR506 | EE WRD NARSINGHARH | 8 | 2022 | 1261547 |
| | | | | | | | | | | | | 1261547 |
| | | | | | | | | WR546 | EE WRD, E&M LIGHT MACHINERY DHAR | 8 | 2022 | 200 |
| | | | | | | | | | | | | 200 |
| | | | | | | | | WR608 | EE WRD 1 SAGAR | 8 | 2022 | 700 |
| | | | | | | | | | | | | 700 |
| | | | | | | | Flag Total: | | | | | 1262447 |
| | | | | | | | SD Total | | | | | 1262447 |
| | | | | | | | DH Total | | | | | 1262447 |
| | | | | | | | SH Total | | | | | 1262447 |
| | | | | 0653 | | | Divisions | WR503 | EE WRD BHOPAL | 8 | 2022 | 3060 |
| | | | | | | | | | | | | 3060 |
| | | | | | | | | WR507 | EE WRD RAISEN | 8 | 2022 | 54829 |
| | | | | | | | | | | | | 54829 |
| | | | | | | | | WR512 | EE WRD E&M L.M.L& GDN.BHOPAL | 8 | 2022 | 1225 |
| | | | | | | | | | | | | 1225 |
| | | | | | | | | WR527 | EE,WRD L.M.T&GATES,HOSHANG ABAD | 8 | 2022 | 80 |
| | | | | | | | | | | | | 80 |
| | | | | | | | | WR530 | EE WRD MULTAI DISTT.BETUL | 8 | 2022 | 100 |
| | | | | | | | | | | | | 100 |
| | | | | | | | | WR535 | EE,WRD,MORENA | 8 | 2022 | 500 |
| | | | | | | | | | | | | 500 |
| | | | | | | | | WR547 | EE WRD BARWANI | 8 | 2022 | 11610 |
| | | | | | | | | | | | | 11610 |
| | | | | | | | | WR548 | EE WRD KHARGONE | 8 | 2022 | 5030 |
| | | | | | | | | | | | | 5030 |
| | | | | | | | | WR549 | EE WRD KHANDWA | 8 | 2022 | 300 |
| | | | | | | | | | | | | 300 |
| | | | | | | | | WR550 | EE WRD DN.NO.1 JHABUA | 8 | 2022 | 510 |
| | | | | | | | | | | | | 510 |
| | | | | | | | | WR552 | EE WR DN.1 DHAR | 8 | 2022 | 1350 |
| | | | | | | | | | | | | 1350 |
| | | | | | | | | WR555 | EE WRD MANAWAR | 8 | 2022 | 1200 |

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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 | WR555 | EE WRD MANAWAR DHAR | 8 | 2022 | 1200 |
| | | | | | | | | WR564 | EE WRD SEONI | 8 | 2022 | 300 |
| | | | | | | | | | | | | 300 |
| | | | | | | | | WR565 | EE,WRD ,CHHINDWARA | 8 | 2022 | 600 |
| | | | | | | | | | | | | 600 |
| | | | | | | | | WR588 | EE,HYDROMETEROLOG Y WRD,BHOPAL | 8 | 2022 | 100 |
| | | | | | | | | | | | | 100 |
| | | | | | | | | WR596 | EE WRD SATNA (M.P.) | 8 | 2022 | 106999 |
| | | | | | | | | | | | | 106999 |
| | | | | | | | | WR602 | EE,WATER RESOURCES DIVISION,UMARIA(M.P.) | 8 | 2022 | 445 |
| | | | | | | | | | | | | 445 |
| | | | | | | | | WR604 | EE WRD KATNI | 8 | 2022 | 212 |
| | | | | | | | | | | | | 212 |
| | | | | | | | | WR607 | EE WRD PANNA | 8 | 2022 | 1560 |
| | | | | | | | | | | | | 1560 |
| | | | | | | | | WR610 | EE WRD DAMOH | 8 | 2022 | 2580 |
| | | | | | | | | | | | | 2580 |
| | | | | | | | | WR650 | EE,WR DIVISION,BURHANPUR | 8 | 2022 | 900 |
| | | | | | | | | | | | | 900 |
| | | | | | | | | WR651 | EE,JAL SANSADHAN DIVISION,ASHOK NAGAR | 8 | 2022 | 460 |
| | | | | | | | | | | | | 460 |
| | | | | | | | | WR660 | SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA | 8 | 2022 | 1000 |
| | | | | | | | | | | | | 1000 |
| | | | | | | | | WR668 | EE, WATER RESOURCES DN, PAWAI, PANNA | 8 | 2022 | 510 |
| | | | | | | | | | | | | 510 |
| | | | | | | | | WR673 | EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP) | 8 | 2022 | 300 |
| | | | | | | | | | | | | 300 |
| | | | | | | | | WR685 | WATER RESOURCES DIVISION CHHATARPUR | 8 | 2022 | 20 |
| | | | | | | | | | | | | 20 |
| | | | | | | | | WR692 | EE L & M E & M DIV UJJAIN | 8 | 2022 | 475 |
| | | | | | | | | | | | | 475 |
| | | | | | | | | | Flag Total: | | | 196255 |
| | | | | | | | | | SD Total | | | 196255 |
| | | | | | | | | | DH Total | | | 196255 |
| | | | | | | | | | SH Total | | | 196255 |
| | | | | | | | | | GH Total: | | | 1458702 |
| | | | | | | | | | MI Total: | | | 1458702 |
| | | 800 | | 0653 | | | Divisions | WR509 | EE WRD RAJGARH | 8 | 2022 | 615 |
| | | | | | | | | | | | | 615 |
| | | | | | | | | | Flag Total: | | | 615 |
| | | | | | | | | | SD Total | | | 615 |
| | | | | | | | | | DH Total | | | 615 |
| | | | | | | | | | SH Total | | | 615 |
| | | | | | | | | | GH Total: | | | 615 |
| | | | | | | | | | MI Total: | | | 615 |

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| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt | |
|------|------|------------------|------|------|------|------|------|-----------|---------------|--|------|----------------|---------------------------|
| 0702 | 01 | SM Total: | | | | | | | | | | 1459317 | |
| | | MH Total: | | | | | | | | | | 1459317 | |
| 0853 | | 102 | | 0277 | | | | Divisions | PW533 | EE PWD (B/R) DN.1 SHIVPURI. | 8 | 2022 | 44809 44809 |
| | | | | | | | | | PW534 | EE PWD DN. NO.1 SAGAR | 8 | 2022 | 49221 49221 |
| | | | | | | | | | PW535 | EE PWD, (B/R) DN. DAMOH | 8 | 2022 | 33412 33412 |
| | | | | | | | | | PW536 | EE PWD ,(B/R) DN. CHHATARPUR | 8 | 2022 | 136081 136081 |
| | | | | | | | | | PW538 | EE PWD ,(B/R) DN. TIKAMGARH | 8 | 2022 | 742276 742276 |
| | | | | | | | | | PW543 | EE PWD B/R DN. DEWAS. | 8 | 2022 | 4260 4260 |
| | | | | | | | | | PW549 | EE PWD (B/R) DN. BARWANI | 8 | 2022 | 2132 2132 |
| | | | | | | | | | PW557 | EE PWD MAINT. DN. 1 BHOPAL | 8 | 2022 | 63261 63261 |
| | | | | | | | | | PW558 | EE PWD MAINT.DN. 2 BHOPAL | 8 | 2022 | 999506 999506 |
| | | | | | | | | | PW563 | EE PWD DN. VIDISHA | 8 | 2022 | 7667 7667 |
| | | | | | | | | | PW567 | EE,PWD (B&R) DIVISION HARDA | 8 | 2022 | 340715 340715 |
| | | | | | | | | | PW574 | EE PWD DN.NO.1 SHAH DOL | 8 | 2022 | 1712 1712 |
| | | | | | | | | | PW576 | EE PWD SATNA | 8 | 2022 | 50339 50339 |
| | | | | | | | | | PW584 | EE PWD DN.NO.2 JABALPUR | 8 | 2022 | 14819 14819 |
| | | | | | | | | | PW585 | EE PWD DN. KATNI | 8 | 2022 | 2000 2000 |
| | | | | | | | | | PW591 | EE PWD DN.NO.1 BALAGHAT | 8 | 2022 | 28377 28377 |
| | | | | | | | | | PW592 | EE PWD DN. NO. 1 MANDLA | 8 | 2022 | 1477520 1477520 |
| | | | | | | | | | PW605 | PIU, JABALPUR | 8 | 2022 | 278455 278455 |
| | | | | | | | | | PW611 | PIU, PWD, SATNA | 8 | 2022 | 9276 9276 |
| | | | | | | | | | PW613 | P.I.U, PWD, GUNA | 8 | 2022 | 147563 147563 |
| | | | | | | | | | PW621 | EE PWD NH DIVISON, BHOPAL | 8 | 2022 | 32622 32622 |
| | | | | | | | | | PW627 | P.I.U, PWD, NOWGAON,CHHATTARP UR | 8 | 2022 | 96902 96902 |

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| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------|------|------|------|-----------|----------|--|-----|------|----------------|
| 0853 | | 102 | | 0277 | | | Divisions | PW628 | P.I.U, PWD, PANNA | 8 | 2022 | 86968 |
| | | | | | | | | | | | | 86968 |
| | | | | | | | | PW633 | P.I.U (PWD), DEWAS | 8 | 2022 | 19887 |
| | | | | | | | | | | | | 19887 |
| | | | | | | | | PW636 | EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE | 8 | 2022 | 8008 |
| | | | | | | | | | | | | 8008 |
| | | | | | | | | PW642 | PIU PWD BURHANPUR | 8 | 2022 | 21000 |
| | | | | | | | | | | | | 21000 |
| | | | | | | | | PW645 | PIU PWD ASHOK NAGAR | 8 | 2022 | 88189 |
| | | | | | | | | | | | | 88189 |
| | | | | | | | | PW647 | PIU PWD HARDA | 8 | 2022 | 214624 |
| | | | | | | | | | | | | 214624 |
| | | | | | | | | PW649 | PIU PWD KATNI | 8 | 2022 | 90394 |
| | | | | | | | | | | | | 90394 |
| | | | | | | | | PW653 | PIU PWD SHAJAPUR | 8 | 2022 | 41729 |
| | | | | | | | | | | | | 41729 |
| | | | | | | | | PW654 | PIU PWD TIKAMGARH | 8 | 2022 | 85193 |
| | | | | | | | | | | | | 85193 |
| | | | | | | | | WR522 | EE,WRD BARNA, LBC BARI DISTT.RAISEN | 8 | 2022 | 159233 |
| | | | | | | | | | | | | 159233 |
| | | | | | | | | WR631 | EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL) | 8 | 2022 | 342213 |
| | | | | | | | | | | | | 342213 |
| | | | | | | | | | Flag Total: | | | 5720363 |
| | | | | | | | | | SD Total | | | 5720363 |
| | | | | | | | | | DH Total | | | 5720363 |
| | | | | | | | | | SH Total | | | 5720363 |
| | | | 0278 | | | | Divisions | NV528 | EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR | 8 | 2022 | 365220 |
| | | | | | | | | | | | | 365220 |
| | | | | | | | | NV533 | EE,RABS,DISNET DN. NARSINGHPUR | 8 | 2022 | 26880 |
| | | | | | | | | | | | | 26880 |
| | | | | | | | | NV534 | EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR | 8 | 2022 | 1256 |
| | | | | | | | | | | | | 1256 |
| | | | | | | | | PH505 | EE PHE DIV SEHORE | 8 | 2022 | 8658 |
| | | | | | | | | | | | | 8658 |
| | | | | | | | | PH509 | EE PHE DN. HOSHANGABAD | 8 | 2022 | 2000 |
| | | | | | | | | | | | | 2000 |
| | | | | | | | | PH513 | EE PHE DN. DHAR | 8 | 2022 | 12200 |
| | | | | | | | | | | | | 12200 |
| | | | | | | | | PH519 | EE,PHE DN. NEEMACH | 8 | 2022 | 4200 |
| | | | | | | | | | | | | 4200 |
| | | | | | | | | PH523 | EE PHE DN. DEWAS | 8 | 2022 | 56235 |
| | | | | | | | | | | | | 56235 |
| | | | | | | | | PH524 | EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN | 8 | 2022 | 40759 |
| | | | | | | | | | | | | 40759 |
| | | | | | | | | PH537 | EE PHE DN. DAMOH | 8 | 2022 | 10000 |

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| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------|------|------|------|-----------|----------|-------------------------------------|-----|------|---------------|
| 0853 | | 102 | | 0278 | | | Divisions | PH537 | EE PHE DN. DAMOH | 8 | 2022 | 10000 |
| | | | | | | | | PH538 | EE PHE DN. TIKAMGARH | 8 | 2022 | 62650 |
| | | | | | | | | | | | | 62650 |
| | | | | | | | | PH541 | EE PHE DN. SATNA | 8 | 2022 | 43450 |
| | | | | | | | | | | | | 43450 |
| | | | | | | | | PH542 | EE PHE DN. SHAHDOL | 8 | 2022 | 8710 |
| | | | | | | | | | | | | 8710 |
| | | | | | | | | PH546 | EE PHE PROJ. DN.-1 KATNI | 8 | 2022 | 2500 |
| | | | | | | | | | | | | 2500 |
| | | | | | | | | PH561 | EE PHE MECHANICAL DIVISION SAGAR | 8 | 2022 | 3285 |
| | | | | | | | | | | | | 3285 |
| | | | | | | | | PH569 | EE,PHE DN.BURHANPUR | 8 | 2022 | 445 |
| | | | | | | | | | | | | 445 |
| | | | | | | | | PH573 | EE, P.H.E. DIVISION SINGRAULI | 8 | 2022 | 5500 |
| | | | | | | | | | | | | 5500 |
| | | | | | | | | PH579 | E E PHE DN AGAR MALWA | 8 | 2022 | 1800 |
| | | | | | | | | | | | | 1800 |
| | | | | | | | | PH582 | EE, PHE DN. SARDARPUR, DHAR | 8 | 2022 | 3600 |
| | | | | | | | | | | | | 3600 |
| | | | | | | | | PH583 | EE, PHE DN. PARASIA, CHINDWARA | 8 | 2022 | 7000 |
| | | | | | | | | | | | | 7000 |
| | | | | | | | | PW527 | EE PWD B/R DN. DATIA | 8 | 2022 | 364 |
| | | | | | | | | | | | | 364 |
| | | | | | | | | PW544 | EE PWD B/R DN. UJJAIN | 8 | 2022 | 69769 |
| | | | | | | | | | | | | 69769 |
| | | | | | | | | PW547 | EE PWD (B/R) DN. NEEMUCH | 8 | 2022 | 365705 |
| | | | | | | | | | | | | 365705 |
| | | | | | | | | PW560 | EE PWD NEW BOPAL DN. BHOPAL | 8 | 2022 | 17093 |
| | | | | | | | | | | | | 17093 |
| | | | | | | | | PW561 | EE PWD B/R DN. NO.1 HOSHANGABAD | 8 | 2022 | 924863 |
| | | | | | | | | | | | | 924863 |
| | | | | | | | | PW564 | EE PWD DN. RAISEN | 8 | 2022 | 89393 |
| | | | | | | | | | | | | 89393 |
| | | | | | | | | PW593 | EE PWD DN. DINDORI. | 8 | 2022 | 40920 |
| | | | | | | | | | | | | 40920 |
| | | | | | | | | PW600 | E.E. PWD ANUPPUR | 8 | 2022 | 36719 |
| | | | | | | | | | | | | 36719 |
| | | | | | | | | PW601 | E.E. PWD BURHANPUR | 8 | 2022 | 35980 |
| | | | | | | | | | | | | 35980 |
| | | | | | | | | WR501 | EE WRD DEWAS | 8 | 2022 | 6000 |
| | | | | | | | | | | | | 6000 |
| | | | | | | | | WR507 | EE WRD RAISEN | 8 | 2022 | 226357 |
| | | | | | | | | | | | | 226357 |
| | | | | | | | | WR530 | EE WRD MULTAI DISTT.BETUL | 8 | 2022 | 649409 |
| | | | | | | | | | | | | 649409 |
| | | | | | | | | WR547 | EE WRD BARWANI | 8 | 2022 | 14434 |
| | | | | | | | | | | | | 14434 |
| | | | | | | | | WR557 | EE WR DN.NEEMUCH | 8 | 2022 | 336457 |

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| Mhcd | Smcd | Micd | Ghcd | Shcd | Dhcd | Sdcd | Flag | Dvn code | Division Name | Mon | Year | Cr Amt |
|------|------|------|------|------|------|------|-----------|---------------------|--|-----|------|-----------------|
| 0853 | | 102 | | 0278 | | | Divisions | WR557 | EE WR DN.NEEMUCH | 8 | 2022 | 336457 |
| | | | | | | | | WR559 | EE WRD MANDLA | 8 | 2022 | 1391 |
| | | | | | | | | | | | | 1391 |
| | | | | | | | | WR596 | EE WRD SATNA (M.P.) | 8 | 2022 | 5743 |
| | | | | | | | | | | | | 5743 |
| | | | | | | | | WR620 | EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL | 8 | 2022 | 928209 |
| | | | | | | | | | | | | 928209 |
| | | | | | | | | WR686 | PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD | 8 | 2022 | 277934 |
| | | | | | | | | | | | | 277934 |
| | | | | | | | | Flag Total: | | | | 4693088 |
| | | | | | | | Negative | PH509 | | 5 | 2022 | -221509 |
| | | | | | | | TEs | | | | | -221509 |
| | | | | | | | | Flag Total: | | | | -221509 |
| | | | | | | | | SD Total | | | | 4471579 |
| | | | | | | | | DH Total | | | | 4471579 |
| | | | | | | | | SH Total | | | | 4471579 |
| | | | | | | | | GH Total: | | | | 10191942 |
| | | | | | | | | MI Total: | | | | 10191942 |
| | 800 | | | 0277 | | | Divisions | PW630 | P.I.U (PWD), MANDLA | 8 | 2022 | 33685 |
| | | | | | | | | | | | | 33685 |
| | | | | | | | | PW641 | P.I.U, PWD. PWD DATIA | 8 | 2022 | 31897 |
| | | | | | | | | | | | | 31897 |
| | | | | | | | | Flag Total: | | | | 65582 |
| | | | | | | | | SD Total | | | | 65582 |
| | | | | | | | | DH Total | | | | 65582 |
| | | | | | | | | SH Total | | | | 65582 |
| | | | | | | | | GH Total: | | | | 65582 |
| | | | | | | | | MI Total: | | | | 65582 |
| | | | | | | | | SM Total: | | | | 10257524 |
| | | | | | | | | MH Total: | | | | 10257524 |
| | | | | | | | | Grand Total: | | | | 50622224 |