

Classified Abstract - Receipt

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0030	03	104		0759			Divisions	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	9	2022	2000 2000
									Flag Total:			2000
									SD Total			2000
									DH Total			2000
									SH Total			2000
									GH Total:			2000
									MI Total:			2000
		800		0038			Divisions	PW534	EE PWD DN. NO.1 SAGAR	9	2022	3025 3025
								WR531	EE,WRD HARSI ,DABRA	9	2022	5578 5578
									Flag Total:			8603
									SD Total			8603
									DH Total			8603
									SH Total			8603
									GH Total:			8603
									MI Total:			8603
									SM Total:			10603
									MH Total:			10603
0040		102		0655			Divisions	PW529	EE PWD B/R DN. MORENA.	9	2022	15645 15645
									Flag Total:			15645
									SD Total			15645
									DH Total			15645
									SH Total			15645
									GH Total:			15645
									MI Total:			15645
									SM Total:			15645
									MH Total:			15645
0041		101		0762			Divisions	WR538	EE,WRD SHEOPURKALAON	9	2022	9774 9774
									Flag Total:			9774
									SD Total			9774
									DH Total			9774
									SH Total			9774
									GH Total:			9774
									MI Total:			9774
		102		0067			Divisions	WR534	EE WRD GOHAD. DISTT.BHIND	9	2022	1800 1800
								WR535	EE,WRD,MORENA	9	2022	4200 4200

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0041		102		0067			Divisions	WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	9	2022	2400 2400
									Flag Total:			8400
									SD Total			8400
									DH Total			8400
									SH Total			8400
									GH Total:			8400
									MI Total:			8400
		800		0545			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	9	2022	500 500
								WR531	EE,WRD HARSI ,DABRA	9	2022	8050 8050
									Flag Total:			8550
									SD Total			8550
									DH Total			8550
									SH Total			8550
									GH Total:			8550
									MI Total:			8550
									SM Total:			26724
									MH Total:			26724
0049	04	800		0097			Divisions	PW543	EE PWD B/R DN. DEWAS.	9	2022	89391 89391
									Flag Total:			89391
									SD Total			89391
									DH Total			89391
									SH Total			89391
				0099			Divisions	PW584	EE PWD DN.NO.2 JABALPUR	9	2022	2319224 2319224
									Flag Total:			2319224
									SD Total			2319224
									DH Total			2319224
									SH Total			2319224
									GH Total:			2408615
									MI Total:			2408615
									SM Total:			2408615
									MH Total:			2408615
0059	01	800		0691			Divisions	PW518	EE PWD BRIDGE CONST. UJJAIN	9	2022	570568 570568
								PW519	EE PWD BRIDGE CONST. GWALIOR	9	2022	170508 170508
								PW523	EE,PWD BRIDGE CONSTRUCTION DN.	9	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		0691			Divisions	PW524	EE PWD DN. NO.1 GWALIOR	9	2022	84275 84275
								PW527	EE PWD B/R DN. DATIA	9	2022	41840 41840
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	9	2022	12624 12624
								PW533	EE PWD (B/R) DN.1 SHIVPURI.	9	2022	92891 92891
								PW534	EE PWD DN. NO.1 SAGAR	9	2022	25560 25560
								PW535	EE PWD, (B/R) DN. DAMOH	9	2022	15334 15334
								PW536	EE PWD ,(B/R) DN. CHHATARPUR	9	2022	1080 1080
								PW537	EE PWD (B/R) DN. PANNA	9	2022	300 300
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	9	2022	8300 8300
								PW539	EE PWD (E/M) DN. GWALIOR	9	2022	25 25
								PW543	EE PWD B/R DN. DEWAS.	9	2022	298627 298627
								PW544	EE PWD B/R DN. UJJAIN	9	2022	11408 11408
								PW545	EE PWD B/R DN. RATLAM	9	2022	150992 150992
								PW546	EE PWD B/R DN. MANDSAUR	9	2022	270 270
								PW547	EE PWD (B/R) DN. NEEMUCH	9	2022	440 440
								PW549	EE PWD (B/R) DN. BARWANI	9	2022	46377 46377
								PW550	EE PWD B/R DN. KHANDWA	9	2022	89740 89740
								PW551	EE PWD B/R DN. KHARGONE.	9	2022	233411 233411
								PW553	EE PWD B/R DN. SHAJAPUR	9	2022	17505 17505
								PW560	EE PWD NEW BOPAL DN. BHOPAL	9	2022	55440 55440
								PW563	EE PWD DN. VIDISHA	9	2022	3449 3449
								PW567	EE,PWD (B&R) DIVISION HARDA	9	2022	129583 129583
								PW571	EE PWD E/M DN. REWA	9	2022	710 710
								PW572	EE PWD DN. SIDHI	9	2022	1000

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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	PW572	EE PWD DN. SIDHI	9	2022	1000
								PW574	EE PWD DN.NO.1 SHAHDOL	9	2022	123192 123192
								PW576	EE PWD SATNA	9	2022	15570 15570
								PW583	EE PWD DN.NO.1 JABALPUR	9	2022	18394 18394
								PW584	EE PWD DN.NO.2 JABALPUR	9	2022	136867 136867
								PW585	EE PWD DN. KATNI	9	2022	30 30
								PW586	EE PWD DN.NO.1 SEONI	9	2022	20178 20178
								PW591	EE PWD DN.NO.1 BALAGHAT	9	2022	108315 108315
								PW592	EE PWD DN. NO. 1 MANDLA	9	2022	16562 16562
								PW600	E.E. PWD ANUPPUR	9	2022	461268 461268
								PW601	E.E. PWD BURHANPUR	9	2022	150 150
								PW619	P.I.U, PWD, SIDHI	9	2022	6180 6180
								PW628	P.I.U, PWD, PANNA	9	2022	17526 17526
								PW629	P.I.U, PWD (PWD), VIDISHA	9	2022	200 200
								PW630	P.I.U (PWD), MANDLA	9	2022	75 75
								PW634	P.I.U, PWD, DHAR	9	2022	154097 154097
								PW636	EXECUTIVE ENGINEER, PWD DN.BUDNI, HQ. SEHORE	9	2022	133577 133577
								PW639	E E PWD E/M DIVN SAGAR	9	2022	210 210
								PW641	P.I.U, PWD. PWD DATIA	9	2022	700 700
								PW643	PIU PWD ALIRAJPUR	9	2022	140 140
								PW644	PIU PWD RATLAM	9	2022	36198 36198
								PW645	PIU PWD ASHOK NAGAR	9	2022	70864 70864
								PW647	PIU PWD HARDA	9	2022	3028 3028
								PW648	PIU PWD SEONI	9	2022	20 20

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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	PW649	PIU PWD KATNI	9	2022	1938
												1938
								PW650	PIU PWD BHIND	9	2022	175700
												175700
								PW651	PIU PWD UMARIYA	9	2022	25700
												25700
								PW652	PIU PWD RAJGARH	9	2022	50
												50
								PW654	PIU PWD TIKAMGARH	9	2022	21157
												21157
								PW655	PIU PWD DINDORI	9	2022	255
												255
								PW657	PIU PWD AGAR MALWA	9	2022	210
												210
								PW660	PIU PWD RAISEN	9	2022	100
												100
								PW661	PIU PWD ANUPPUR	9	2022	6900
												6900
								PW667	EE, PWD(NH) DN REWA MP	9	2022	50
												50
								PW669	EE PWD NH DIVISION GWALIOR	9	2022	1430
												1430
									Flag Total:			3619138
									SD Total			3619138
									DH Total			3619138
									SH Total			3619138
							Divisions	PW526	EE PWD (B/R) DN. BHIND.	9	2022	5571
												5571
								PW531	EE PWD, B/R DN. NO. 1 GUNA	9	2022	15
												15
								PW555	EE PWD E/M DN. UJJAIN.	9	2022	100
												100
								PW564	EE PWD DN. RAISEN	9	2022	258984
												258984
								PW565	EE PWD DN. RAJGARH	9	2022	84663
												84663
								PW570	EE PWD DN. 1 REWA	9	2022	2112780
												2112780
								PW577	EE PWD (B/R) DN.UMARIYA	9	2022	4045
												4045
								PW602	PWD B/R DIVISION, ASHOK NAGAR	9	2022	45
												45
								PW606	PIU, CHHINDWARA	9	2022	201029
												201029
								PW607	PIU, SHAHDOL	9	2022	155039
												155039
								PW608	PIU, BALAGHAT	9	2022	17937

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	01	800					Divisions	PW608	PIU, BALAGHAT	9	2022	17937
								PW613	P.I.U, PWD, GUNA	9	2022	50
												50
								PW614	P.I.U, PWD, SAGAR	9	2022	35239
												35239
								PW617	P.I.U, PWD, UJJAIN	9	2022	80
												80
								PW618	P.I.U, PWD, GWALIOR	9	2022	230
												230
								PW623	P.I.U, PWD, BETUL	9	2022	120
												120
								PW625	P.I.U, PWD, SHIVPURI	9	2022	250
												250
								PW626	P.I.U, PWD, MORENA	9	2022	60
												60
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	9	2022	384074
												384074
								PW631	P.I.U (PWD), JHABUA	9	2022	8630
												8630
								PW632	P.I.U (PWD), MANDSOUR	9	2022	160
												160
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI	9	2022	516669
												516669
								PW640	P.I.U, PWD, DAMOH	9	2022	31649
												31649
								PW653	PIU PWD SHAJAPUR	9	2022	87298
												87298
									Flag Total:			3904717
									SD Total			3904717
									DH Total			3904717
									SH Total			3904717
									GH Total:			7523855
									MI Total:			7523855
									SM Total:			7523855
60	800			0691			Divisions	PW642	PIU PWD BURHANPUR	9	2022	25
												25
									Flag Total:			25
									SD Total			25
									DH Total			25
									SH Total			25
									GH Total:			25
									MI Total:			25
									SM Total:			25
80	800			0691			Divisions	NV518	EE PWD(NVDA) REHOB. DIV. BARWANI	9	2022	30
												30
								NV522	EE ND PHE DIVISION	9	2022	10
												10

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0059	80	800		0691			Divisions	NV522	EE ND PHE DIVISION BARWANI	9	2022	10
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	9	2022	150 150
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	9	2022	50 50
								PW554	EE PWD B/R DN.NO.1 JHABUA	9	2022	20 20
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	9	2022	204798 204798
								PW562	EE PWD DN. SEHORE	9	2022	58095 58095
								PW594	EE PWD E/M DN. JABALPUR	9	2022	44434 44434
								PW610	PIU, PWD, REWA	9	2022	190 190
								PW633	P.I.U (PWD), DEWAS	9	2022	30 30
								PW646	PIU PWD SHEOPUR	9	2022	30 30
								PW656	PIU PWD KHARGONE	9	2022	225 225
								PW658	PIU PWD SINGRAULI	9	2022	1200 1200
									Flag Total:			309262
									SD Total			309262
									DH Total			309262
									SH Total			309262
							Divisions	PW516	EE PWD BRIDGE CONST. DN BHOPAL	9	2022	865 865
								PW557	EE PWD MAINT. DN. 1 BHOPAL	9	2022	10 10
								PW558	EE PWD MAINT.DN. 2 BHOPAL	9	2022	10 10
								PW566	EE PWD (B/R) DN. BETUL	9	2022	50 50
								PW568	EE PWD E/M DN. I BHOPAL	9	2022	14082 14082
								PW588	EE PWD DN.NO.1 CHHINDWARA	9	2022	76289 76289
								PW590	EE PWD DN.NARSINGHPUR	9	2022	120 120
								PW605	PIU, JABALPUR	9	2022	4659 4659
								PW609	PIU, KHANDWA	9	2022	12915 12915

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0059	80	800					Divisions	PW611	PIU, PWD, SATNA	9	2022	136524
												136524
								PW615	P.I.U, PWD, HOSHANGABAD	9	2022	90
												90
								PW622	P.I.U, PWD NARSINGPUR	9	2022	21516
												21516
								PW624	P.I.U, PWD, SEHORE	9	2022	10
												10
								PW637	EE PWD E/M DN. NO. 2 BHOPAL	9	2022	90
												90
								PW665	P. I. U. PWD BHOPAL	9	2022	710
												710
									Flag Total:			267940
									SD Total			267940
									DH Total			267940
									SH Total			267940
									GH Total:			577202
									MI Total:			577202
									SM Total:			577202
									MH Total:			8101082
0071	01	800					Divisions	WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVP URI	9	2022	3750
												3750
									Flag Total:			3750
									SD Total			3750
									DH Total			3750
									SH Total			3750
									GH Total:			3750
									MI Total:			3750
									SM Total:			3750
									MH Total:			3750
0215	01	104					Divisions	PH541	EE PHE DN. SATNA	9	2022	50
												50
								PH544	EE PHE DN. SIDHI	9	2022	200
												200
								PH579	E E PHE DN AGAR MALWA	9	2022	16970
												16970
									Flag Total:			17220
									SD Total			17220
									DH Total			17220
									SH Total			17220
									GH Total:			17220
									MI Total:			17220

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0215	01	501		0164			Divisions	PH501	EE PHE DN. BHOPAL	9	2022	46179
												46179
								PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	9	2022	115
												115
								PH505	EE PHE DIV SEHORE	9	2022	1524
												1524
								PH506	EE PHE DN. RAJGARH (BIORA)	9	2022	2400
												2400
								PH507	EE PHE DN. VIDISHA	9	2022	4311
												4311
								PH508	EE PHE DN. BETUL	9	2022	29537
												29537
								PH512	EE PHE DN. KHANDWA	9	2022	315961
												315961
								PH515	EE PHE DN. KHARGONE	9	2022	1740
												1740
								PH516	EE PHE DN. BADWANI	9	2022	300
												300
								PH519	EE,PHE DN. NEEMACH	9	2022	6617
												6617
								PH522	EE PHE DN. SHAJAPUR	9	2022	6000
												6000
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	9	2022	215500
												215500
								PH526	EE PHE DN. GWALIOR	9	2022	77630
												77630
								PH529	EE PHE DN. SHIVPURI	9	2022	26696
												26696
								PH534	EE PHE DN. SAGAR	9	2022	100
												100
								PH536	EE PHE DN. PANNA	9	2022	2100
												2100
								PH537	EE PHE DN. DAMOH	9	2022	6099
												6099
								PH540	EE PHE DN. REWA	9	2022	208419
												208419
								PH542	EE PHE DN. SHAHDOL	9	2022	13700
												13700
								PH543	EE,PHE DIVISION UMARIYA	9	2022	300
												300
								PH546	EE PHE PROJ. DN.-1 KATNI	9	2022	14044
												14044
								PH547	EE PHE DN. MANDLA	9	2022	8653
												8653
								PH548	EE,PHE DIVISION DINDORI	9	2022	400
												400
								PH550	EE PHE DN. BALAGHAT	9	2022	28863
												28863

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0215	01	501		0164			Divisions	PH551	EE PHE DN. SEONI	9	2022	14643
												14643
								PH552	EE PHE DN. CHHINDWARA	9	2022	18460
												18460
								PH558	EE PHE MECHANICAL DIVISION BHOPAL	9	2022	10
												10
								PH561	EE PHE MECHANICAL DIVISION SAGAR	9	2022	2497
												2497
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	9	2022	100
												100
								PH567	EE,PHED ANUPPUR	9	2022	100
												100
								PH569	EE,PHE DN.BURHANPUR	9	2022	430
												430
								PH572	EE, PHE DIVISION, ALIRAJPUR	9	2022	727
												727
								PH573	EE, P.H.E. DIVISION SINGRAULI	9	2022	1500
												1500
								PH583	EE, PHE DN. PARASIA, CHINDWARA	9	2022	500
												500
								PH584	EE, PHE DN. KHURAI, SAGAR	9	2022	7468
												7468
								Flag Total:				1063623
								SD Total				1063623
								DH Total				1063623
								SH Total				1063623
								GH Total:				1063623
								MI Total:				1063623
		800					Divisions	PH581	EE PHE DN,MAUGANJ, DISTT. REWA	9	2022	20
												20
								Flag Total:				20
								SD Total				20
								DH Total				20
								SH Total				20
								GH Total:				20
								MI Total:				20
								SM Total:				1080863
								MH Total:				1080863
0217	60	800		0181			Divisions	PW578	EE,PWD DN.NO.1 CPA BHOPAL	9	2022	170
												170
								PW579	EE PWD DN.NO.2 CPA BHOPAL	9	2022	240
												240
								PW580	EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	9	2022	115
												115
								PW581	EE PWD GAS RAHAT	9	2022	700

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0217	60	800		0181			Divisions	PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	9	2022	700
								PW582	EE NEW E/M DN CPA BHOPAL	9	2022	20
												20
									Flag Total:			1245
									SD Total			1245
									DH Total			1245
									SH Total			1245
									GH Total:			1245
									MI Total:			1245
									SM Total:			1245
									MH Total:			1245
0230		101					Divisions	PH513	EE PHE DN. DHAR	9	2022	98837
												98837
								PH519	EE,PHE DN. NEEMACH	9	2022	3318
												3318
								PH520	EE PHE DN. RATLAM	9	2022	36919
												36919
								PH521	EE PHE DN. MANDSAUR	9	2022	8569
												8569
								PH523	EE PHE DN. DEWAS	9	2022	24359
												24359
								PH537	EE PHE DN. DAMOH	9	2022	7057
												7057
								PH544	EE PHE DN. SIDHI	9	2022	18563
												18563
								PH546	EE PHE PROJ. DN.-1 KATNI	9	2022	5340
												5340
								PH548	EE,PHE DIVISION DINDORI	9	2022	72832
												72832
								PH573	EE, P.H.E. DIVISION SINGRAULI	9	2022	9733
												9733
								PH582	EE, PHE DN. SARDARPUR, DHAR	9	2022	47423
												47423
								PW547	EE PWD (B/R) DN. NEEMUCH	9	2022	105735
												105735
								PW640	P.I.U, PWD, DAMOH	9	2022	48496
												48496
								PW649	PIU PWD KATNI	9	2022	72518
												72518
								WR557	EE WR DN.NEEMUCH	9	2022	1194
												1194
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	9	2022	40783
												40783
									Flag Total:			601676

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0230		101							SD Total			601676
									DH Total			601676
									SH Total			601676
									GH Total:			601676
									MI Total:			601676
		102						Divisions PH543	EE,PHE DIVISION UMARIYA	9	2022	6884
												6884
									Flag Total:			6884
									SD Total			6884
									DH Total			6884
									SH Total			6884
									GH Total:			6884
									MI Total:			6884
		106						Divisions PH559	EE PHE MECHANICAL DIVISION UJJAIN	9	2022	2324
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	9	2022	2774
												2774
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	9	2022	458758
												458758
								WR641	EE,MAHAN CANAL DN.WRD SIDHI	9	2022	4792
												4792
									Flag Total:			468648
									SD Total			468648
									DH Total			468648
									SH Total			468648
									GH Total:			468648
									MI Total:			468648
									SM Total:			1077208
									MH Total:			1077208
0700	11	101		0247				Divisions WR506	EE WRD NARSINGHARH	9	2022	2200
												2200
									Flag Total:			2200
									SD Total			2200
									DH Total			2200
									SH Total			2200
									GH Total:			2200
									MI Total:			2200
									SM Total:			2200
									MH Total:			2200
	13	800		0251				Divisions WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	9	2022	1010
												1010
									Flag Total:			1010
									SD Total			1010
									DH Total			1010
									SH Total			1010

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0700	13	800										1010
									GH Total:			1010
									MI Total:			1010
									SM Total:			1010
	80	800		0251				Divisions WR623	EE,KEOTI CANAL DN REWA	9	2022	4500
												4500
									Flag Total:			4500
									SD Total			4500
									DH Total			4500
									SH Total			4500
									GH Total:			4500
									MI Total:			4500
									SM Total:			4500
									MH Total:			7710
0701	01	241		0247				Divisions NV534	EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	9	2022	362815
												362815
									Flag Total:			362815
									SD Total			362815
									DH Total			362815
									SH Total			362815
									GH Total:			362815
									MI Total:			362815
									SM Total:			362815
	14	800		0251				Divisions WR558	EE HIRAN WRD JABALPUR	9	2022	35200
												35200
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	9	2022	300
												300
									Flag Total:			35500
									SD Total			35500
									DH Total			35500
									SH Total			35500
									GH Total:			35500
									MI Total:			35500
									SM Total:			35500
	15	800		0251				Divisions WR531	EE,WRD HARSI ,DABRA	9	2022	15900
												15900
									Flag Total:			15900
									SD Total			15900
									DH Total			15900
									SH Total			15900
									GH Total:			15900
									MI Total:			15900
									SM Total:			15900
	80	800		0251				Divisions NV524	EE RABLS PROJECT DIV.2 GOTEGAON	9	2022	400
												400

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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	NV528	EE RABLS PROJECT LBC DIV 2	9	2022	100 100
								NV544	BARGIHILL,JABALPUR EE ND DN.NO. 23,BHOPAL	9	2022	400 400
								NV571	EE,ND DN.NO.4 SEHORA JABALPUR	9	2022	200 200
								NV572	EE,ND DIVISION NO.5,KATNI	9	2022	700 700
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	9	2022	100 100
								WR508	EE WRD GUNA	9	2022	5 5
								WR510	EE WRD RAGHOGARH.DISTT.GU NA	9	2022	505 505
								WR521	EE WRD BETUL	9	2022	400 400
								WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	9	2022	10 10
								WR530	EE WRD MULTAI DISTT.BETUL	9	2022	600 600
								WR534	EE WRD GOHAD. DISTT.BHIND	9	2022	2260 2260
								WR549	EE WRD KHANDWA	9	2022	500 500
								WR557	EE WR DN.NEEMUCH	9	2022	100 100
								WR559	EE WRD MANDLA	9	2022	13678 13678
								WR562	EE,WAINGANGA DN,BALAGHAT	9	2022	70 70
								WR563	EE,WR SURVEY DN,BALAGHAT	9	2022	100 100
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	9	2022	3400 3400
								WR586	DIRECTOR RESEARCH, BHOPAL	9	2022	110 110
								WR600	EE E/M LM TUBWELL&G DN REWA	9	2022	160 160
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	9	2022	200 200
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	9	2022	1320 1320
								WR657	EE.WRD,JAORA DISTT.MORENA	9	2022	2200 2200

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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	WR660	SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2022	130 130
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	9	2022	2600 2600
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	9	2022	300 300
								WR680	DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR	9	2022	41392 41392
								WR681	PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	9	2022	6904066 6904066
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	9	2022	2810 2810
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	9	2022	2020 2020
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND	9	2022	100 100
								Flag Total:				6980936
								SD Total				6980936
								DH Total				6980936
								SH Total				6980936
								GH Total:				6980936
								MI Total:				6980936
								SM Total:				6980936
								MH Total:				7395151
0702	01	102		0272			Divisions	WR546	EE WRD, E&M LIGHT MACHINERY DHAR	9	2022	450 450
								Flag Total:				450
								SD Total				450
								DH Total				450
								SH Total				450
				0653			Divisions	WR503	EE WRD BHOPAL	9	2022	7140 7140
								WR507	EE WRD RAISEN	9	2022	510 510
								WR509	EE WRD RAJGARH	9	2022	1435 1435
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	9	2022	325 325
								WR521	EE WRD BETUL	9	2022	100 100

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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	WR530	EE WRD MULTAI DISTT.BETUL	9	2022	200 200
								WR544	EE WRD MANDSAUR	9	2022	2500 2500
								WR547	EE WRD BARWANI	9	2022	14120 14120
								WR548	EE WRD KHARGONE	9	2022	2024 2024
								WR555	EE WRD MANAWAR DHAR	9	2022	1200 1200
								WR561	EE WRD DINDORI	9	2022	100 100
								WR564	EE WRD SEONI	9	2022	600 600
								WR565	EE,WRD ,CHHINDWARA	9	2022	400 400
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	9	2022	10 10
								WR588	EE,HYDROMETEROLOG Y WRD,BHOPAL	9	2022	200 200
								WR596	EE WRD SATNA (M.P.)	9	2022	3110 3110
								WR598	EE WRD DN. NO.2 SHAHDOL	9	2022	100 100
								WR604	EE WRD KATNI	9	2022	724 724
								WR606	EE WRD TIKAMGARH	9	2022	4100 4100
								WR607	EE WRD PANNA	9	2022	1560 1560
								WR610	EE WRD DAMOH	9	2022	510 510
								WR647	EE,WRD DIVISION,ANUPPUR,DIST T.ANUPPUR(M.P.)	9	2022	100 100
								WR650	EE,WR DIVISION,BURHANPUR	9	2022	300 300
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	9	2022	280 280
								WR654	EE,WRD ,DIVISION NO.2 SAGAR	9	2022	920 920
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA	9	2022	1030 1030
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	9	2022	100 100
								WR685	WATER RESOURCES DIVISION CHHATARPUR	9	2022	20 20

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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	WR692	EE L & M E & M DIV UJJAIN	9	2022	25
												25
									Flag Total:			43743
									SD Total			43743
									DH Total			43743
									SH Total			43743
									GH Total:			44193
									MI Total:			44193
									SM Total:			44193
		102		0272			Positive TEs	WR573		6	2022	20
												20
									Flag Total:			20
									SD Total			20
									DH Total			20
									SH Total			20
				0653			Positive TEs	WR509		8	2022	615
												615
									Flag Total:			615
									SD Total			615
									DH Total			615
									SH Total			615
									GH Total:			635
									MI Total:			635
		800		0272			Negative TEs	WR573		6	2022	-20
												-20
									Flag Total:			-20
									SD Total			-20
									DH Total			-20
									SH Total			-20
				0653			Negative TEs	WR509		8	2022	-615
												-615
									Flag Total:			-615
									SD Total			-615
									DH Total			-615
									SH Total			-615
									GH Total:			-635
									MI Total:			-635
									SM Total:			0
									MH Total:			44193
0853		102		0277			Divisions	PW533	EE PWD (B/R) DN.1 SHIVPURI.	9	2022	37843
												37843
								PW535	EE PWD, (B/R) DN. DAMOH	9	2022	477
												477
								PW537	EE PWD (B/R) DN.	9	2022	18115

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW537	EE PWD (B/R) DN. PANNA	9	2022	18115
								PW538	EE PWD ,(B/R) DN. TIKAMGARH	9	2022	1033030 1033030
								PW543	EE PWD B/R DN. DEWAS.	9	2022	419242 419242
								PW557	EE PWD MAINT. DN. 1 BHOPAL	9	2022	17527 17527
								PW558	EE PWD MAINT.DN. 2 BHOPAL	9	2022	7311 7311
								PW563	EE PWD DN. VIDISHA	9	2022	103757 103757
								PW567	EE,PWD (B&R) DIVISION HARDA	9	2022	195449 195449
								PW574	EE PWD DN.NO.1 SHAH DOL	9	2022	5828 5828
								PW576	EE PWD SATNA	9	2022	2114237 2114237
								PW578	EE,PWD DN.NO.1 CPA BHOPAL	9	2022	216602 216602
								PW579	EE PWD DN.NO.2 CPA BHOPAL	9	2022	9187 9187
								PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	9	2022	83871 83871
								PW583	EE PWD DN.NO.1 JABALPUR	9	2022	1093025 1093025
								PW584	EE PWD DN.NO.2 JABALPUR	9	2022	7111 7111
								PW591	EE PWD DN.NO.1 BALAGHAT	9	2022	19494 19494
								PW592	EE PWD DN. NO. 1 MANDLA	9	2022	485365 485365
								PW605	PIU, JABALPUR	9	2022	140070 140070
								PW611	PIU, PWD, SATNA	9	2022	82834 82834
								PW613	P.I.U, PWD, GUNA	9	2022	18360 18360
								PW627	P.I.U, PWD, NOWGAON,CHHATTARP UR	9	2022	103270 103270
								PW628	P.I.U, PWD, PANNA	9	2022	121240 121240
								PW642	PIU PWD BURHANPUR	9	2022	15000 15000
								PW645	PIU PWD ASHOK NAGAR	9	2022	17036 17036
								PW647	PIU PWD HARDA	9	2022	254075

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0277			Divisions	PW647	PIU PWD HARDA	9	2022	254075
								PW649	PIU PWD KATNI	9	2022	79969
												79969
								PW654	PIU PWD TIKAMGARH	9	2022	116109
												116109
								WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN	9	2022	197132
												197132
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	9	2022	38420
												38420
												Flag Total:
												7050986
												SD Total
												7050986
												DH Total
												7050986
												SH Total
				0278			Divisions	NV534	EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	9	2022	1647378
												1647378
								PH501	EE PHE DN. BHOPAL	9	2022	80127
												80127
								PH507	EE PHE DN. VIDISHA	9	2022	3400
												3400
								PH512	EE PHE DN. KHANDWA	9	2022	75610
												75610
								PH513	EE PHE DN. DHAR	9	2022	2000
												2000
								PH514	EE PHE DN.JHABUA	9	2022	1740
												1740
								PH519	EE,PHE DN. NEEMACH	9	2022	22000
												22000
								PH522	EE PHE DN. SHAJAPUR	9	2022	1200
												1200
								PH523	EE PHE DN. DEWAS	9	2022	950
												950
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	9	2022	500
												500
								PH538	EE PHE DN. TIKAMGARH	9	2022	8400
												8400
								PH546	EE PHE PROJ. DN.-1 KATNI	9	2022	2000
												2000
								PH561	EE PHE MECHANICAL DIVISION SAGAR	9	2022	16870
												16870
								PH564	EE PHE MECHANICAL DIVISION JABALPUR	9	2022	11640
												11640
								PH573	EE, P.H.E. DIVISION SINGRAULI	9	2022	1500
												1500
								PH579	E E PHE DN AGAR MALWA	9	2022	18200
												18200
								PH582	EE, PHE DN.	9	2022	1500

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvn code	Division Name	Mon	Year	Cr Amt
0853		102		0278			Divisions	PH582	EE, PHE DN. SARDARPUR, DHAR	9	2022	1500
								PH583	EE, PHE DN. PARASIA, CHINDWARA	9	2022	100000 100000
								PW527	EE PWD B/R DN. DATIA	9	2022	16658 16658
								PW544	EE PWD B/R DN. UJJAIN	9	2022	5464 5464
								PW547	EE PWD (B/R) DN. NEEMUCH	9	2022	5533 5533
								PW560	EE PWD NEW BOPAL DN. BHOPAL	9	2022	32748 32748
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	9	2022	108057 108057
								PW564	EE PWD DN. RAISEN	9	2022	71955 71955
								PW572	EE PWD DN. SIDHI	9	2022	124010 124010
								PW600	E.E. PWD ANUPPUR	9	2022	472597 472597
								PW601	E.E. PWD BURHANPUR	9	2022	16253 16253
								PW602	PWD B/R DIVISION, ASHOK NAGAR	9	2022	28672 28672
								WR507	EE WRD RAISEN	9	2022	26454 26454
								WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	9	2022	23653 23653
								WR530	EE WRD MULTAI DISTT.BETUL	9	2022	515052 515052
								WR531	EE,WRD HARSI ,DABRA	9	2022	66000 66000
								WR541	EE WRD INDORE	9	2022	91756 91756
								WR547	EE WRD BARWANI	9	2022	5071 5071
								WR557	EE WR DN.NEEMUCH	9	2022	1259 1259
								WR559	EE WRD MANDLA	9	2022	768835 768835
								WR562	EE,WAINGANGA DN,BALAGHAT	9	2022	895683 895683
								WR596	EE WRD SATNA (M.P.)	9	2022	170668 170668
								WR604	EE WRD KATNI	9	2022	61638 61638
								Flag Total:				5503031
								SD Total				5503031

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0853		102		0278					DH Total			5503031
									SH Total			5503031
									GH Total:			12554017
									MI Total:			12554017
		800		0277			Divisions	PW624	P.I.U, PWD, SEHORE	9	2022	3367
												3367
								PW630	P.I.U (PWD), MANDLA	9	2022	15342
												15342
								PW641	P.I.U, PWD. PWD DATIA	9	2022	1799
												1799
									Flag Total:			20508
									SD Total			20508
									DH Total			20508
									SH Total			20508
			0278				Divisions	WR606	EE WRD TIKAMGARH	9	2022	27948
												27948
									Flag Total:			27948
									SD Total			27948
									DH Total			27948
									SH Total			27948
									GH Total:			48456
									MI Total:			48456
									SM Total:			12602473
									MH Total:			12602473
									Grand Total:			32775262