

DEBT HEAD - PAYMENT

Month & Year of Incorporation : 1 2023

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS	48	4801	V	299650	0	299650
			Total:	299650	0	299650
		8671		0	0	0
			Total:	0	0	0
			Total Division:	299650	0	299650
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	8447662	0	8447662
			Total:	8447662	0	8447662
		8658		325256	0	325256
		8671		0	0	0
			Total:	325256	0	325256
			Total Division:	8772918	0	8772918
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	19646	0	19646
			Total:	19646	0	19646
		8443		1900818	0	1900818
		8658		266716	0	266716
		8671		0	0	0
			Total:	2167534	0	2167534
			Total Division:	2187180	0	2187180
NV522 : EE ND PHE DIVISION BARWANI		8443		181447	0	181447
		8658		1958	0	1958
		8671		0	0	0
			Total:	183405	0	183405
			Total Division:	183405	0	183405
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8658		18750	0	18750
		8671		0	0	0
			Total:	18750	0	18750

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NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR			Total Division:	18750	0	18750
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	48	4700	V	270041	0	270041
			Total:	270041	0	270041
		8443		1302629	0	1302629
		8658		139270	0	139270
		8671		0	0	0
			Total:	1441899	0	1441899
			Total Division:	1711940	0	1711940
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	68850	0	68850
			Total:	68850	0	68850
		8671		0	0	0
			Total:	0	0	0
			Total Division:	68850	0	68850
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8658		49302	0	49302
		8671		0	0	0
			Total:	49302	0	49302
			Total Division:	49302	0	49302
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8443		463625	0	463625
		8671		0	0	0
			Total:	463625	0	463625
			Total Division:	463625	0	463625
NV535 : EE ND DN.1 DINDORI	48	4701	V	532400	0	532400
			Total:	532400	0	532400
		8671		0	0	0
			Total:	0	0	0

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NV535 : EE ND DN.1 DINDORI			Total Division:	532400	0	532400
NV536 : EE ND DN.2 MANDLA	48	2700	V	91435	0	91435
		4801	V	21485	0	21485
			Total:	112920	0	112920
		8671		0	0	0
			Total:	0	0	0
			Total Division:	112920	0	112920
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV541 : EE ND DN.NO.13 KHANDWA.		8443		1726064	0	1726064
		8671		0	0	0
			Total:	1726064	0	1726064
			Total Division:	1726064	0	1726064
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	2273856026	0	2273856026
			Total:	2273856026	0	2273856026
		8443		5121712	0	5121712
		8658		1588559	0	1588559
		8671		10000	0	10000
			Total:	6720271	0	6720271
			Total Division:	2280576297	0	2280576297
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48	4700	V	100000000	0	100000000
			Total:	100000000	0	100000000
		8443		2587199	0	2587199
		8671		0	0	0
			Total:	2587199	0	2587199
			Total Division:	102587199	0	102587199
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	285000000	0	285000000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48		Total:	285000000	0	285000000
		8658		11396912	0	11396912
		8671		0	0	0
			Total:	11396912	0	11396912
			Total Division:	296396912	0	296396912
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	2339714995	0	2339714995
		8658		81838783	0	81838783
		8671		0	0	0
			Total:	81838783	0	81838783
			Total Division:	2421553778	0	2421553778
NV554 : EE ND CANAL DIVISION KHARGONE		8658		434466	0	434466
		8671		0	0	0
			Total:	434466	0	434466
		Total Division:	434466	0	434466	
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	1522200000	0	1522200000
			Total:	1522200000	0	1522200000
		8658		33629118	0	33629118
		8671		0	0	0
			Total:	33629118	0	33629118
		Total Division:	1555829118	0	1555829118	
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	1600343715	0	1600343715

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48		Total:	1600343715	0	1600343715
		8443		15162865	0	15162865
		8658		14155138	0	14155138
		8671		0	0	0
			Total:	29318003	0	29318003
		Total Division:	1629661718	0	1629661718	
NV562 : EE ND 21 SANAWAD (KHARGONE)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	184751882	0	184751882
			Total:	184751882	0	184751882
		8443		14985815	0	14985815
		8658		33657714	0	33657714
		8671		0	0	0
		Total:	48643529	0	48643529	
		Total Division:	233395411	0	233395411	
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	534900000	0	534900000
			Total:	534900000	0	534900000
		8443		284361510	0	284361510
		8658		10945516	0	10945516
		8671		0	0	0
		Total:	295307026	0	295307026	
		Total Division:	830207026	0	830207026	
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	48	4700	V	17013219	0	17013219
		8443		195807	0	195807

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR		8658		391614	0	391614
		8671		0	0	0
			Total:	587421	0	587421
			Total Division:	17600640	0	17600640
NV572 : EE,ND DIVISION NO.5,KATNI 48		4700	V	117677911	0	117677911
				Total:	117677911	0
		8658		3000000	0	3000000
		8671		0	0	0
			Total:	3000000	0	3000000
			Total Division:	120677911	0	120677911
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
				Total:	0	0
			Total Division:	0	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
				Total:	0	0
			Total Division:	0	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
				Total:	0	0
			Total Division:	0	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	48	4801	V	912814	0	912814
				Total:	912814	0
		8671		0	0	0
			Total:	0	0	0
			Total Division:	912814	0	912814
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	60010782	0	60010782
				Total:	60010782	0
		8443		627800	0	627800
		8658		1200000	0	1200000
		8671		0	0	0
			Total:	1827800	0	1827800
			Total Division:	61838582	0	61838582

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV581 : LAND Aquic& Rehe. Officer ssp Manawar DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV587 : LA&RO, SSP, BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	59158	0	59158
			Total:	59158	0	59158
		8671		0	0	0
			Total:	0	0	0
			Total Division:	59158	0	59158
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV598 : EE, ND.NO.7 SATNA		8658		1327883	0	1327883
		8671		0	0	0
			Total:	1327883	0	1327883
			Total Division:	1327883	0	1327883
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8443		153274	0	153274
		8658		306547	0	306547
		8671		0	0	0
			Total:	459821	0	459821

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)			Total Division:	459821	0	459821
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV602 : EE, N.D DIVISION 11 BADWANI	48	4700	V	100525	0	100525
			Total:	100525	0	100525
		8671		0	0	0
			Total:	0	0	0
			Total Division:	100525	0	100525
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	48	4700	V	68480	0	68480
			Total:	68480	0	68480
		8671		0	0	0
			Total:	0	0	0
			Total Division:	68480	0	68480
NV605 : EE, RBC DIVISION NO. 1 KATNI	48	4700	V	47470642	0	47470642
			Total:	47470642	0	47470642
		8658		439254	0	439254
		8671		0	0	0
			Total:	439254	0	439254
			Total Division:	47909896	0	47909896
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	48	4700	V	64456989	0	64456989
			Total:	64456989	0	64456989
		8671		0	0	0
			Total:	0	0	0
			Total Division:	64456989	0	64456989

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NV607 : EE ND DIV NO.3, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	48	4700	V	330608375	0	330608375
			Total:	330608375	0	330608375
		8671		0	0	0
			Total:	0	0	0
			Total Division:	330608375	0	330608375
PH501 : EE PHE DN. BHOPAL	20	2215	V	6468116	0	6468116
		4215	V	3422	0	3422
			Total:	6471538	0	6471538
		8658		109356	0	109356
		8671		0	0	0
			Total:	109356	0	109356
			Total Division:	6580894	0	6580894
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH503 : EE PHE CAPITAL	20	2215	V	675508604	0	675508604

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PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	20		Total:	675508604	0	675508604
		8658		115884	0	115884
		8671		0	0	0
		8782		12383	0	12383
			Total:	128267	0	128267
			Total Division:	675636871	0	675636871
PH504 : EE PHE DN. RAISEN	20	2215	V	6472977	0	6472977
		4215	V	430164	0	430164
			Total:	6903141	0	6903141
		8443		76816	0	76816
		8658		3496	0	3496
		8671		0	0	0
		Total:	80312	0	80312	
		Total Division:	6983453	0	6983453	
PH505 : EE PHE DIV SEHORE	20	2215	V	13425657	0	13425657
		3604	V	125584	0	125584
		4215	V	4090299	0	4090299
			Total:	17641540	0	17641540
		8443		1039656	0	1039656
		8658		41024	0	41024
		8671		0	0	0
		8782		3909131	0	3909131
		Total:	4989811	0	4989811	
		Total Division:	22631351	0	22631351	
PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V	5645064	0	5645064
			Total:	5645064	0	5645064
		8658		11272	0	11272
		8671		0	0	0
		Total:	11272	0	11272	
		Total Division:	5656336	0	5656336	
PH507 : EE PHE DN. VIDISHA	20	2215	V	4474916	0	4474916
		4215	V	321366	0	321366
			Total:	4796282	0	4796282

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PH507 : EE PHE DN. VIDISHA		8443		85226	0	85226	
		8658		25806	0	25806	
		8671		0	0	0	
				Total:	111032	0	111032
			Total Division:	4907314	0	4907314	
PH508 : EE PHE DN. BETUL	20	2215	V	13862966	0	13862966	
		3604	V	118443	0	118443	
		4215	V	3291532	0	3291532	
				Total:	17272941	0	17272941
			8443		4284185	0	4284185
			8671		0	0	0
			Total:	4284185	0	4284185	
			Total Division:	21557126	0	21557126	
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	1766257	0	1766257	
		4215	V	130826	0	130826	
				Total:	1897083	0	1897083
			8671		0	0	0
			Total:	0	0	0	
			Total Division:	1897083	0	1897083	
PH510 : EE,PHE DIVISION HARDA	20	2215	V	454169	0	454169	
		4215	V	1415626	0	1415626	
				Total:	1869795	0	1869795
			8443		311258	0	311258
			8658		12560	0	12560
			8671		0	0	0
			Total:	323818	0	323818	
			Total Division:	2193613	0	2193613	
PH511 : EE PHE DN. INDORE	20	2215	V	5731320	0	5731320	
		4215	V	4510025	0	4510025	
				Total:	10241345	0	10241345
			8443		218174	0	218174
		8671		0	0	0	
			Total:	218174	0	218174	

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PH511 : EE PHE DN. INDORE			Total Division:	10459519	0	10459519
PH512 : EE PHE DN. KHANDWA	20	2215	V	3885268	0	3885268
		4215	V	832847	0	832847
			Total:	4718115	0	4718115
		8443		1980000	0	1980000
		8658		3604	0	3604
		8671		0	0	0
			Total:	1983604	0	1983604
			Total Division:	6701719	0	6701719
PH513 : EE PHE DN. DHAR	20	2215	V	5482937	0	5482937
		4215	V	3786241	0	3786241
			Total:	9269178	0	9269178
		8671		0	0	0
			Total:	0	0	0
			Total Division:	9269178	0	9269178
PH514 : EE PHE DN.JHABUA	20	2215	V	10641358	0	10641358
			Total:	10641358	0	10641358
		8443		117970	0	117970
		8658		63608	0	63608
		8671		0	0	0
			Total:	181578	0	181578
			Total Division:	10822936	0	10822936
PH515 : EE PHE DN. KHARGONE	20	2215	V	4376054	0	4376054
		3604	V	22177	0	22177
		4215	V	530124	0	530124
			Total:	4928355	0	4928355
		8658		18330	0	18330
		8671		0	0	0
			Total:	18330	0	18330
			Total Division:	4946685	0	4946685
PH516 : EE PHE DN. BADWANI	20	2215	V	6111690	0	6111690
			Total:	6111690	0	6111690

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH516 : EE PHE DN. BADWANI		8443		288745	0	288745
		8671		0	0	0
			Total:	288745	0	288745
			Total Division:	6400435	0	6400435
PH519 : EE,PHE DN. NEEMACH	20	2215	V	3114415	0	3114415
		4215	V	223012	0	223012
			Total:	3337427	0	3337427
		8443		96237	0	96237
		8671		0	0	0
			Total:	96237	0	96237
			Total Division:	3433664	0	3433664
PH520 : EE PHE DN. RATLAM	20	2215	V	2396015	0	2396015
		4215	V	1332118	0	1332118
			Total:	3728133	0	3728133
		8443		348151	0	348151
		8658		1216	0	1216
		8671		0	0	0
		Total:	349367	0	349367	
			Total Division:	4077500	0	4077500
PH521 : EE PHE DN. MANDSAUR	20	2215	V	4251065	0	4251065
		4215	V	127378	0	127378
			Total:	4378443	0	4378443
		8443		5733880	0	5733880
		8671		0	0	0
			Total:	5733880	0	5733880
			Total Division:	10112323	0	10112323
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	398944	0	398944
		3604	V	21365	0	21365
		4215	V	66319	0	66319
			Total:	486628	0	486628
		8443		82585	0	82585
		8658		3788	0	3788
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH522 : EE PHE DN. SHAJAPUR				Total:	86373	0	86373
				Total Division:	573001	0	573001
PH523 : EE PHE DN. DEWAS	20	2215	V	5070550	0	5070550	
				Total:	5070550	0	5070550
		8443		1111037	0	1111037	
		8671		0	0	0	
		8782		5235400	0	5235400	
				Total:	6346437	0	6346437
				Total Division:	11416987	0	11416987
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	5213521	0	5213521	
		4215	V	23264	0	23264	
				Total:	5236785	0	5236785
		8443		175458	0	175458	
		8658		25251	0	25251	
		8671		0	0	0	
				Total:	200709	0	200709
				Total Division:	5437494	0	5437494
PH526 : EE PHE DN. GWALIOR	20	2215	V	4379403	0	4379403	
		3604	V	118845	0	118845	
		4215	V	389029	0	389029	
				Total:	4887277	0	4887277
		8443		113323	0	113323	
		8658		84137	0	84137	
		8671		0	0	0	
				Total:	197460	0	197460
				Total Division:	5084737	0	5084737
PH527 : EE PHE DN. GUNA	20	2215	V	657538	0	657538	
		4215	V	3104344	0	3104344	
				Total:	3761882	0	3761882
		8658		19754	0	19754	
		8671		0	0	0	
				Total:	19754	0	19754
				Total Division:	3781636	0	3781636

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total					
PH528 : EE PHE DN. BHIND	20	2215	V	7047678	0	7047678					
				Total:			7047678	0	7047678		
				8443	7331	0	7331				
				8658	14662	0	14662				
				8671	0	0	0				
Total:			21993	0	21993						
Total Division:			7069671	0	7069671						
PH529 : EE PHE DN. SHIVPURI	05	2056	V	251317	0	251317					
				Total:			251317	0	251317		
				20	2215	V	9630254	0	9630254		
							4215	V	374647	0	374647
							Total:			10004901	0
8443	2438250	0	2438250								
8658	228648	0	228648								
8671	0	0	0								
Total:			2666898	0	2666898						
Total Division:			12923116	0	12923116						
PH530 : EE PHE DN. MORENA	20	2215	V	2897232	0	2897232					
				4215	V	4032170	0	4032170			
				Total:			6929402	0	6929402		
				8443	868971	0	868971				
				8671	0	0	0				
8782	1363200	0	1363200								
Total:			2232171	0	2232171						
Total Division:			9161573	0	9161573						
PH531 : EE PHE DN.SHEOPUR	20	2215	V	1612816	0	1612816					
				Total:			1612816	0	1612816		
				8443	217109	0	217109				
8671	0	0	0								
Total:			217109	0	217109						
Total Division:			1829925	0	1829925						
PH532 : EE PHE DN. DATIA	20	2215	V	8304561	0	8304561					
				4215	V	90226	0	90226			

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH532 : EE PHE DN. DATIA	20		Total:	8394787	0	8394787	
				294219	0	294219	
				6200	0	6200	
				0	0	0	
				Total:	300419	0	300419
				Total Division:	8695206	0	8695206
PH534 : EE PHE DN. SAGAR	20		V	3485029	0	3485029	
			V	879936	0	879936	
				Total:	4364965	0	4364965
				8443	1456380	0	1456380
				8658	47448	0	47448
				8671	0	0	0
		Total:	1503828	0	1503828		
		Total Division:	5868793	0	5868793		
PH535 : EE PHE DN. CHHATARPUR	20		V	4286653	0	4286653	
			V	399282	0	399282	
			V	79360	0	79360	
				Total:	4765295	0	4765295
				8443	1781778	0	1781778
				8658	28350	0	28350
		8671	0	0	0		
		Total:	1810128	0	1810128		
		Total Division:	6575423	0	6575423		
PH536 : EE PHE DN. PANNA	20		V	3444910	0	3444910	
			V	2297658	0	2297658	
				Total:	5742568	0	5742568
				8671	0	0	0
		Total:	0	0	0		
		Total Division:	5742568	0	5742568		
PH537 : EE PHE DN. DAMOH	20		V	7199171	0	7199171	
			V	64333	0	64333	
				Total:	7263504	0	7263504
		8671	0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH537 : EE PHE DN. DAMOH			Total:	0	0	0
			Total Division:	7263504	0	7263504
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	8117327	0	8117327
		4215	V	0	0	0
			Total:	8117327	0	8117327
	31	4215	V	9622117	0	9622117
			Total:	9622117	0	9622117
		8443		912555	0	912555
		8658		154850	0	154850
		8671		0	0	0
			Total:	1067405	0	1067405
			Total Division:	18806849	0	18806849
PH540 : EE PHE DN. REWA	20	2215	V	5627636	0	5627636
		4215	V	661419	0	661419
			Total:	6289055	0	6289055
		8443		1328611	0	1328611
		8658		67634	0	67634
		8671		0	0	0
			Total:	1396245	0	1396245
			Total Division:	7685300	0	7685300
PH541 : EE PHE DN. SATNA	20	2215	V	3235470	0	3235470
		4215	V	472759	0	472759
			Total:	3708229	0	3708229
		8443		406173	0	406173
		8658		27282	0	27282
		8671		0	0	0
			Total:	433455	0	433455
			Total Division:	4141684	0	4141684
PH542 : EE PHE DN. SHAHDOL	20	2215	V	1953435	0	1953435
			Total:	1953435	0	1953435
		8443		151617	0	151617
		8658		58498	0	58498
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH542 : EE PHE DN. SHAHDOL		8782		399000	0	399000
			Total:	609115	0	609115
			Total Division:	2562550	0	2562550
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	1442215	0	1442215
		3604	V	39443	0	39443
			Total:	1481658	0	1481658
		8443		494629	0	494629
		8658		21148	0	21148
		8671		0	0	0
			Total:	515777	0	515777
			Total Division:	1997435	0	1997435
PH544 : EE PHE DN. SIDHI	20	2215	V	2925621	0	2925621
			Total:	2925621	0	2925621
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2925621	0	2925621
PH545 : EE PHE DN. JABALPUR	20	2215	V	2260027	0	2260027
		3604	V	134909	0	134909
		4215	V	0	0	0
		4215	V	48978	0	48978
			Total:	2443914	0	2443914
		8443		798511	0	798511
		8671		0	0	0
			Total:	798511	0	798511
			Total Division:	3242425	0	3242425
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	1070514	0	1070514
			Total:	1070514	0	1070514
		8443		180863	0	180863
		8658		26542	0	26542
		8671		0	0	0
			Total:	207405	0	207405
			Total Division:	1277919	0	1277919

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH547 : EE PHE DN. MANDLA	20	2215	V	5303735	0	5303735
		4215	V	403613	0	403613
				Total:	5707348	0
				8443	1434350	0
				8658	56469	0
				8671	0	0
			Total:	1490819	0	
			Total Division:	7198167	0	7198167
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	5898180	0	5898180
		3604	V	3000	0	3000
	4215	V	0	0	0	
				Total:	5901180	0
				8658	15128	0
				8671	0	0
			Total:	15128	0	
			Total Division:	5916308	0	5916308
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	1487897	0	1487897
		3604	V	1175696	0	1175696
	4215	V	1187529	0	1187529	
				Total:	3851122	0
				8671	0	0
				Total:	0	0
			Total Division:	3851122	0	3851122
PH550 : EE PHE DN. BALAGHAT	20	2215	V	7060754	0	7060754
					Total:	7060754
				8443	124739	0
				8658	128310	0
				8671	0	0
				Total:	253049	0
			Total Division:	7313803	0	7313803
PH551 : EE PHE DN. SEONI	20	2215	V	4669164	0	4669164
		4215	V	83520	0	83520
				Total:	4752684	0
			Total:	4752684	0	4752684

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH551 : EE PHE DN. SEONI		8443		123596	0	123596	
		8658		7622	0	7622	
		8671		0	0	0	
				Total:	131218	0	131218
			Total Division:	4883902	0	4883902	
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	200388	0	200388	
		4215	V	111375	0	111375	
				Total:	311763	0	311763
		8658		136044	0	136044	
		8671		0	0	0	
			Total:	136044	0	136044	
			Total Division:	447807	0	447807	
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	2215	V	497970	0	497970	
		4215	V	10897454	0	10897454	
				Total:	11395424	0	11395424
		8443		9871	0	9871	
		8658		24726	0	24726	
		8671		0	0	0	
		8782		8440	0	8440	
			Total:	43037	0	43037	
			Total Division:	11438461	0	11438461	
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	4215	V	1731558	0	1731558	
				Total:	1731558	0	1731558
		8658		6233	0	6233	
		8671		0	0	0	
			Total:	6233	0	6233	
			Total Division:	1737791	0	1737791	
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	2215	V	81626	0	81626	
		4215	V	9121612	0	9121612	
				Total:	9203238	0	9203238
		8443		436522	0	436522	
		8658		8284	0	8284	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH560 : EE PHE MECHANICAL DIVISION INDORE		8782		585004	0	585004
			Total:	1029810	0	1029810
			Total Division:	10233048	0	10233048
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8443		140065	0	140065
		8671		0	0	0
			Total:	140065	0	140065
			Total Division:	140065	0	140065
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	0	0	0
			Total:	0	0	0
		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	126569	0	126569
			Total:	126569	0	126569
		8443		1604583	0	1604583
		8658		14354	0	14354
		8671		0	0	0
		8782		2442000	0	2442000
			Total:	4060937	0	4060937
			Total Division:	4187506	0	4187506
PH564 : EE PHE MECHANICAL DIVISION JABALPUR		8658		106659	0	106659
		8671		0	0	0
			Total:	106659	0	106659
			Total Division:	106659	0	106659
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	20	2215	V	5339327	0	5339327
			Total:	5339327	0	5339327
		8658		30010	0	30010
		8671		0	0	0
			Total:	30010	0	30010
			Total Division:	5369337	0	5369337
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
			Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE			Total Division:	0	0	0
PH567 : EE,PHED ANUPPUR	20	2215	V	590506	0	590506
			Total:	590506	0	590506
		8443		5539	0	5539
		8658		11287	0	11287
		8671		0	0	0
			Total:	16826	0	16826
			Total Division:	607332	0	607332
PH568 : EE,PHE DN.ASHOKNAGAR	20	2215	V	5952249	0	5952249
		4215	V	372393	0	372393
			Total:	6324642	0	6324642
		8658		140536	0	140536
		8671		0	0	0
			Total:	140536	0	140536
			Total Division:	6465178	0	6465178
PH569 : EE,PHE DN.BURHANPUR	20	2215	V	579099	0	579099
			Total:	579099	0	579099
		8671		0	0	0
			Total:	0	0	0
			Total Division:	579099	0	579099
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH572 : EE, PHE DIVISION, ALIRAJPUR	20	2215	V	4820199	0	4820199
		4215	V	11638758	0	11638758
			Total:	16458957	0	16458957
		8443		72896	0	72896

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH572 : EE, PHE DIVISION, ALIRAJPUR		8658		33454	0	33454
		8671		0	0	0
			Total:	106350	0	106350
			Total Division:	16565307	0	16565307
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	787040	0	787040
		4215	V	219903	0	219903
			Total:	1006943	0	1006943
		8443		6142196	0	6142196
		8658		158974	0	158974
		8671		0	0	0
		8782		1000000	0	1000000
			Total:	7301170	0	7301170
			Total Division:	8308113	0	8308113
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH579 : E E PHE DN AGAR MALWA	20	2215	V	412481	0	412481
		4215	V	111424	0	111424
			Total:	523905	0	523905
		8658		15684	0	15684
		8671		0	0	0
			Total:	15684	0	15684
			Total Division:	539589	0	539589

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	2434527	0	2434527	
		3604	V	319827	0	319827	
		4215	V	6494377	0	6494377	
		Total:			9248731	0	9248731
		8443			97155	0	97155
		8658			39508	0	39508
		8671			0	0	0
Total:			136663	0	136663		
Total Division:			9385394	0	9385394		
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	19443333	0	19443333	
		3604	V	0	0	0	
		4215	V	2013944	0	2013944	
		Total:			21457277	0	21457277
		8658			163152	0	163152
		8671			0	0	0
		Total:			163152	0	163152
Total Division:			21620429	0	21620429		
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	2302162	0	2302162	
		4215	V	31056306	0	31056306	
		Total:			33358468	0	33358468
		8658			14444	0	14444
		8671			0	0	0
Total:			14444	0	14444		
Total Division:			33372912	0	33372912		
PH584 : EE, PHE DN. KHURAI, SAGAR	20	2215	V	2497441	0	2497441	
		3604	V	121543	0	121543	
		Total:			2618984	0	2618984
		8443			237419	0	237419
		8658			81918	0	81918
		8671			0	0	0
		Total:			319337	0	319337
Total Division:			2938321	0	2938321		
PH585 : EE PHE DN NIWARI		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH585 : EE PHE DN NIWARI				Total:	0	0
				Total Division:	0	0
PW513 : EE,PWD N.H.DN.SAGAR	24	3054	V	9500	0	9500
				Total:	9500	9500
		8671		0	0	0
				Total:	0	0
				Total Division:	9500	9500
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	3054	V	1134053	0	1134053
		5054	V	430199714	0	430199714
				Total:	431333767	431333767
		8443		6578605	0	6578605
		8658		11194349	0	11194349
		8671		0	0	0
				Total:	17772954	17772954
				Total Division:	449106721	449106721
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	3054	V	43532	0	43532
		5054	V	7232761	0	7232761
				Total:	7276293	7276293
		8443		6189077	0	6189077
		8658		1553636	0	1553636
		8671		0	0	0
				Total:	7742713	7742713
				Total Division:	15019006	15019006
PW518 : EE PWD BRIDGE CONST. UJJAIN	23	4700	V	10000000	0	10000000
				Total:	10000000	10000000
	24	3054	V	6000	0	6000
		5054	V	142348175	0	142348175
				Total:	142354175	142354175
		8443		6435926	0	6435926
		8658		4365806	0	4365806
		8671		0	0	0
				Total:	10801732	10801732
				Total Division:	163155907	163155907

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	3054	V	779662	0	779662	
		5054	V	159389004	0	159389004	
				Total:	160168666	0	160168666
				8443	7276301	0	7276301
				8658	3935804	0	3935804
				8671	0	0	0
			Total:	11212105	0	11212105	
			Total Division:	171380771	0	171380771	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	3983539	0	3983539	
		5054	V	134780726	0	134780726	
				Total:	138764265	0	138764265
				8443	437367	0	437367
				8658	2247436	0	2247436
				8671	0	0	0
			Total:	2684803	0	2684803	
			Total Division:	141449068	0	141449068	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	467237	0	467237	
		5054	V	73841769	0	73841769	
				Total:	74309006	0	74309006
				8443	2571080	0	2571080
				8658	1459479	0	1459479
				8671	0	0	0
			Total:	4030559	0	4030559	
			Total Division:	78339565	0	78339565	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	3054	V	1318000	0	1318000	
		5054	V	22487787	0	22487787	
				Total:	23805787	0	23805787
				8671	0	0	0
			Total:	0	0	0	
			Total Division:	23805787	0	23805787	
PW524 : EE PWD DN. NO.1 GWALIOR	24	2059	V	11158561	0	11158561	
		2216	V	9011615	0	9011615	
		3054	V	20403658	0	20403658	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW524 : EE PWD DN. NO.1 GWALIOR	24	5054	V	59304473	0	59304473	
				Total:	99878307	0	99878307
	29	2014	V	8553474	0	8553474	
				Total:	8553474	0	8553474
	52	2210	V	2114309	0	2114309	
				Total:	2114309	0	2114309
				8443	46068448	0	46068448
				8658	2320335	0	2320335
				8671	0	0	0
				8782	26177023	0	26177023
			Total:	74565806	0	74565806	
			Total Division:	185111896	0	185111896	
PW526 : EE PWD (B/R) DN. BHIND.	05	2056	V	163752	0	163752	
				Total:	163752	0	163752
	24	2059	V	108229	0	108229	
				3054	616639	0	616639
				5054	47283069	0	47283069
				Total:	48007937	0	48007937
				8443	1510653	0	1510653
				8658	2343906	0	2343906
				8671	0	0	0
				Total:	3854559	0	3854559
			Total Division:	52026248	0	52026248	
PW527 : EE PWD B/R DN. DATIA	24	2059	V	746729	0	746729	
				2216	599925	0	599925
				3054	5339487	0	5339487
				5053	18843350	0	18843350
				5054	31020851	0	31020851
				Total:	56550342	0	56550342
				8443	2481077	0	2481077
				8658	455701	0	455701
				8671	0	0	0
				Total:	2936778	0	2936778
			Total Division:	59487120	0	59487120	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW529 : EE PWD B/R DN. MORENA.	24	2059	V	414115	0	414115	
			3054	V	2655300	0	2655300
			5054	V	55116146	0	55116146
				Total:	58185561	0	58185561
			8443		2291347	0	2291347
			8658		2332659	0	2332659
			8671		0	0	0
			Total:	4624006	0	4624006	
			Total Division:	62809567	0	62809567	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	06	2054	V	555372	0	555372	
				Total:	555372	0	555372
	24	2059	V	500000	0	500000	
			2216	V	4000000	0	4000000
			3054	V	4374754	0	4374754
			5054	V	47691857	0	47691857
				Total:	56566611	0	56566611
	29	2014	V	1059229	0	1059229	
				Total:	1059229	0	1059229
			8658		1104099	0	1104099
			8671		0	0	0
			8782		2011062	0	2011062
			Total:	3115161	0	3115161	
			Total Division:	61296373	0	61296373	
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	3054	V	639519	0	639519	
			5054	V	49517164	0	49517164
			Total:	50156683	0	50156683	
		8443		346619	0	346619	
		8658		321609	0	321609	
		8671		0	0	0	
			Total:	668228	0	668228	
			Total Division:	50824911	0	50824911	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	07	2030	V	264539	0	264539	
				Total:	264539	0	264539

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	2059	V	3530793	0	3530793	
		2216	V	5713746	0	5713746	
		3054	V	4668477	0	4668477	
		5054	V	41359058	0	41359058	
				Total:	55272074	0	55272074
		8443		10916151	0	10916151	
		8658		587730	0	587730	
		8671		0	0	0	
		8782		150000	0	150000	
				Total:	11653881	0	11653881
			Total Division:	67190494	0	67190494	
PW534 : EE PWD DN. NO.1 SAGAR	24	2059	V	11000194	0	11000194	
		2216	V	7337885	0	7337885	
		3054	V	33523699	0	33523699	
		5054	V	141796637	0	141796637	
				Total:	193658415	0	193658415
		29	2014	V	313981	0	313981
				Total:	313981	0	313981
		52	2210	V	6386364	0	6386364
				Total:	6386364	0	6386364
				Total Division:	227476607	0	227476607
PW535 : EE PWD, (B/R) DN. DAMOH	24	2216	V	5094	0	5094	
		3054	V	904505	0	904505	
		5054	V	18295854	0	18295854	
				Total:	19205453	0	19205453
		8443		683595	0	683595	
		8658		482317	0	482317	
		8671		0	0	0	
				Total:	1165912	0	1165912

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH			Total Division:	20371365	0	20371365
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	05	2056	V	151518	0	151518
			Total:	151518	0	151518
	24	2059	V	300000	0	300000
		3054	V	409941	0	409941
		5054	V	46489914	0	46489914
			Total:	47199855	0	47199855
	33	2225	V	2685804	0	2685804
			Total:	2685804	0	2685804
		8443		1366104	0	1366104
		8658		1607974	0	1607974
		8671		0	0	0
		8782		450000	0	450000
			Total:	3424078	0	3424078
			Total Division:	53461255	0	53461255
PW537 : EE PWD (B/R) DN. PANNA	24	2059	V	1033400	0	1033400
		2216	V	536300	0	536300
		3054	V	8812622	0	8812622
		5054	V	34112804	0	34112804
			Total:	44495126	0	44495126
		8443		480729	0	480729
		8671		0	0	0
			Total:	480729	0	480729
			Total Division:	44975855	0	44975855
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	2059	V	367856	0	367856
		3054	V	12470919	0	12470919
		5054	V	10455724	0	10455724
			Total:	23294499	0	23294499
		8443		6118233	0	6118233
		8658		194465	0	194465
		8671		0	0	0
		8782		1250000	0	1250000
			Total:	7562698	0	7562698

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	30857197	0	30857197
PW538 : EE PWD ,(B/R) DN. TIKAMGARH						
PW539 : EE PWD (E/M) DN. GWALIOR	06	2054	V	52067	0	52067
			Total:	52067	0	52067
	24	2059	V	1914281	0	1914281
		2216	V	974613	0	974613
		3054	V	814126	0	814126
		5054	V	8071086	0	8071086
			Total:	11774106	0	11774106
	29	2014	V	2067900	0	2067900
			Total:	2067900	0	2067900
	54	2225	V	343820	0	343820
			Total:	343820	0	343820
		8443		581099	0	581099
		8658		149928	0	149928
		8671		0	0	0
		8782		4573347	0	4573347
			Total:	5304374	0	5304374
			Total Division:	19542267	0	19542267
PW541 : EE PWD B/R DN NO.1 INDORE	01	2051	V	149123	0	149123
		2059	V	4310000	0	4310000
			Total:	4459123	0	4459123
	24	2216	V	2621370	0	2621370
		3054	V	13085162	0	13085162
		5054	V	40735145	0	40735145
			Total:	56441677	0	56441677
	26	2205	V	800000	0	800000
			Total:	800000	0	800000
		8443		5043741	0	5043741
		8658		2955757	0	2955757
		8671		0	0	0
			Total:	7999498	0	7999498
			Total Division:	69700298	0	69700298
PW542 : EE PWD B/R DN NO.2	24	2059	V	72052	0	72052

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW542 : EE PWD B/R DN NO.2 INDORE	24	3054	V	4440068	0	4440068	
		5054	V	12292091	0	12292091	
				Total:	16804211	0	16804211
		8443		2247762	0	2247762	
		8658		489888	0	489888	
		8671		0	0	0	
			Total:	2737650	0	2737650	
			Total Division:	19541861	0	19541861	
PW543 : EE PWD B/R DN. DEWAS.	24	2059	V	3500000	0	3500000	
		2216	V	5627802	0	5627802	
		3054	V	22287971	0	22287971	
		5054	V	90774124	0	90774124	
				Total:	122189897	0	122189897
		8443		6005374	0	6005374	
	8658		1597966	0	1597966		
	8671		0	0	0		
			Total:	7603340	0	7603340	
			Total Division:	129793237	0	129793237	
PW544 : EE PWD B/R DN. UJJAIN	05	2056	V	233314	0	233314	
				Total:	233314	0	233314
	24	3054	V	1422038	0	1422038	
		5054	V	94930540	0	94930540	
				Total:	96352578	0	96352578
		8443		5224613	0	5224613	
	8658		1530241	0	1530241		
	8671		0	0	0		
	8782		2021000	0	2021000		
			Total:	8775854	0	8775854	
			Total Division:	105361746	0	105361746	
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	7794072	0	7794072	
		5054	V	77164078	0	77164078	
				Total:	84958150	0	84958150
	53	2225	V	798984	0	798984	
			Total:	798984	0	798984	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW545 : EE PWD B/R DN. RATLAM		8443		4147916	0	4147916	
		8658		740216	0	740216	
		8671		0	0	0	
		8782		300000	0	300000	
				Total:	5188132	0	5188132
			Total Division:	90945266	0	90945266	
PW546 : EE PWD B/R DN. MANDSAUR	05	2056	V	444442	0	444442	
				Total:	444442	0	444442
	24	3054	V	295805	0	295805	
		5054	V	132891605	0	132891605	
				Total:	133187410	0	133187410
		8443		10557379	0	10557379	
		8658		2326932	0	2326932	
		8671		0	0	0	
				Total:	12884311	0	12884311
				Total Division:	146516163	0	146516163
PW547 : EE PWD (B/R) DN. NEEMUCH	24	2059	V	1215035	0	1215035	
		3054	V	4564015	0	4564015	
		5054	V	24096119	0	24096119	
				Total:	29875169	0	29875169
		8443		6647712	0	6647712	
		8671		0	0	0	
		8782		695000	0	695000	
				Total:	7342712	0	7342712
			Total Division:	37217881	0	37217881	
PW549 : EE PWD (B/R) DN. BARWANI	24	2059	V	1765916	0	1765916	
		2216	V	978884	0	978884	
		3054	V	2980248	0	2980248	
		5054	V	58316090	0	58316090	
				Total:	64041138	0	64041138
		8443		2178265	0	2178265	
		8658		867141	0	867141	
		8671		0	0	0	
				Total:	3045406	0	3045406

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW549 : EE PWD (B/R) DN. BARWANI			Total Division:	67086544	0	67086544
PW550 : EE PWD B/R DN. KHANDWA	24	3054	V	5888463	0	5888463
		5054	V	46888160	0	46888160
			Total:	52776623	0	52776623
	55	2235	V	281000	0	281000
			Total:	281000	0	281000
		8443		1950857	0	1950857
		8658		856411	0	856411
		8671		0	0	0
			Total:	2807268	0	2807268
			Total Division:	55864891	0	55864891
PW551 : EE PWD B/R DN. KHARGONE.	24	2059	V	2080860	0	2080860
		2216	V	5834316	0	5834316
		3054	V	10326371	0	10326371
		5054	V	423428	0	423428
			Total:	18664975	0	18664975
		8443		2235235	0	2235235
		8658		458960	0	458960
		8671		0	0	0
		8782		106415	0	106415
			Total:	2800610	0	2800610
			Total Division:	21465585	0	21465585
PW552 : EE PWD B/R DN. DHAR	24	2059	V	9496734	0	9496734
		2216	V	7329685	0	7329685
		3054	V	18265891	0	18265891
		5054	V	86145466	0	86145466
			Total:	121237776	0	121237776
	33	2225	V	476905	0	476905
			Total:	476905	0	476905
		8443		9540104	0	9540104
		8658		1554367	0	1554367
		8671		0	0	0
		8782		144749	0	144749

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW552 : EE PWD B/R DN. DHAR				Total:	0	11239220
				Total Division:	0	132953901
PW553 : EE PWD B/R DN. SHAJAPUR	06	2054	V	322080	0	322080
				Total:	0	322080
	24	3054	V	6483221	0	6483221
		5054	V	24417730	0	24417730
				Total:	0	30900951
	29	2014	V	290282	0	290282
				Total:	0	290282
	54	2225	V	188644	0	188644
				Total:	0	188644
		8443		8231062	0	8231062
		8658		624865	0	624865
		8671		0	0	0
				Total:	0	8855927
				Total Division:	0	40557884
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	2059	V	56333	0	56333
		3054	V	358163	0	358163
				Total:	0	414496
		8443		631197	0	631197
		8658		567990	0	567990
		8671		0	0	0
		8782		129068	0	129068
				Total:	0	1328255
				Total Division:	0	1742751
PW555 : EE PWD E/M DN. UJJAIN.	05	2056	V	261416	0	261416
				Total:	0	261416
	24	2059	V	795499	0	795499
		3054	V	597962	0	597962
		5054	V	8390157	0	8390157
				Total:	0	9783618
	26	2205	V	1179640	0	1179640
				Total:	0	1179640

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW555 : EE PWD E/M DN. UJJAIN.		8443		2613585	0	2613585	
		8658		101466	0	101466	
		8671		0	0	0	
		8782		44994	0	44994	
				Total:	2760045	0	2760045
			Total Division:	13984719	0	13984719	
PW556 : EE PWD E/M DN. INDORE	01	2051	C	170847	0	170847	
				Total:	170847	0	170847
	24	2059	V	5350704	0	5350704	
		3054	V	70473	0	70473	
		5054	V	1502021	0	1502021	
				Total:	6923198	0	6923198
	29	2014	C	4141286	0	4141286	
		2014	V	1733898	0	1733898	
				Total:	5875184	0	5875184
			8443		9405422	0	9405422
			8658		611262	0	611262
			8671		0	0	0
			8782		1618700	0	1618700
				Total:	11635384	0	11635384
				Total Division:	24604613	0	24604613
PW557 : EE PWD MAINT. DN. 1 BHOPAL	01	2012	C	565369	0	565369	
		4059	V	1977781	0	1977781	
				Total:	2543150	0	2543150
	03	2013	V	7494153	0	7494153	
		2055	V	2702511	0	2702511	
				Total:	10196664	0	10196664
	24	2059	V	4608841	0	4608841	
		2216	V	3424429	0	3424429	
		3054	V	7719060	0	7719060	
		5054	V	6032905	0	6032905	
				Total:	21785235	0	21785235
	27	2204	V	1000000	0	1000000	
				Total:	1000000	0	1000000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW557 : EE PWD MAINT. DN. 1 BHOPAL	31	4515	V	892668	0	892668	
				Total:	892668	0	892668
			8443		2294679	0	2294679
			8658		483865	0	483865
			8671		0	0	0
			8782		513500	0	513500
				Total:	3292044	0	3292044
			Total Division:	39709761	0	39709761	
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	2059	V	14340084	0	14340084	
			2216	V	37001403	0	37001403
			3054	V	46356933	0	46356933
			4216	V	646306	0	646306
			5054	V	1261282233	0	1261282233
				Total:	1359626959	0	1359626959
			8443		25910738	0	25910738
			8658		9982896	0	9982896
			8671		0	0	0
			8782		911846	0	911846
				Total:	36805480	0	36805480
			Total Division:	1396432439	0	1396432439	
PW560 : EE PWD NEW BOPAL DN. BHOPAL	08	2058	V	930000	0	930000	
				Total:	930000	0	930000
	24	2059	V	2768496	0	2768496	
			2216	V	33503677	0	33503677
			3054	V	6701735	0	6701735
			5054	V	154919	0	154919
				Total:	43128827	0	43128827
			8443		806986	0	806986
			8658		638682	0	638682
			8671		0	0	0
			Total:	1445668	0	1445668	
			Total Division:	45504495	0	45504495	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	01	4059	V	2062872	0	2062872	
				Total:	2062872	0	2062872

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	24	2059	V	2131482	0	2131482	
		2216	V	3768993	0	3768993	
		3054	V	29655965	0	29655965	
		5054	V	28514389	0	28514389	
				Total:	64070829	0	64070829
		27	4202	V	2242185	0	2242185
				Total:	2242185	0	2242185
		29	2014	V	386028	0	386028
			4059	V	694556	0	694556
				Total:	1080584	0	1080584
		8443		10483055	0	10483055	
		8658		1443211	0	1443211	
		8671		0	0	0	
		8782		195000	0	195000	
			Total:	12121266	0	12121266	
			Total Division:	81577736	0	81577736	
PW562 : EE PWD DN. SEHORE	24	2059	V	38351	0	38351	
		3054	V	17837376	0	17837376	
		5054	V	2501212	0	2501212	
				Total:	20376939	0	20376939
			8443		7274372	0	7274372
			8658		332446	0	332446
			8671		0	0	0
			8782		13135638	0	13135638
				Total:	20742456	0	20742456
				Total Division:	41119395	0	41119395
PW563 : EE PWD DN. VIDISHA	24	2059	V	2017742	0	2017742	
		2216	V	2625812	0	2625812	
		3054	V	9270445	0	9270445	
		5054	V	27374976	0	27374976	
				Total:	41288975	0	41288975
		38	2210	V	362500	0	362500
				Total:	362500	0	362500
			8443		1665312	0	1665312

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW563 : EE PWD DN. VIDISHA		8658		432782	0	432782
		8671		0	0	0
		8782		294000	0	294000
			Total:	2392094	0	2392094
			Total Division:	44043569	0	44043569
PW564 : EE PWD DN. RAISEN	24	2059	V	3503927	0	3503927
		2216	V	918538	0	918538
		3054	V	22082866	0	22082866
		5054	V	127068622	0	127068622
			Total:	153573953	0	153573953
		8443		24326812	0	24326812
		8658		2532044	0	2532044
		8671		0	0	0
		Total:	26858856	0	26858856	
			Total Division:	180432809	0	180432809
PW565 : EE PWD DN. RAJGARH	24	2059	V	1544628	0	1544628
		3054	V	50735601	0	50735601
		5054	V	22388644	0	22388644
			Total:	74668873	0	74668873
		8443		16285369	0	16285369
		8658		1337096	0	1337096
		8671		0	0	0
		Total:	17622465	0	17622465	
			Total Division:	92291338	0	92291338
PW566 : EE PWD (B/R) DN. BETUL	24	3054	V	3369277	0	3369277
		5054	V	31376775	0	31376775
			Total:	34746052	0	34746052
	55	2235	V	176927	0	176927
			Total:	176927	0	176927
		8443		2432635	0	2432635
		8671		0	0	0
		8782		4513000	0	4513000
			Total:	6945635	0	6945635
			Total Division:	41868614	0	41868614

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW567 : EE,PWD (B&R) DIVISION HARDA	24	2059	V	704395	0	704395	
		2216	V	916259	0	916259	
		3054	V	3306338	0	3306338	
		5054	V	35125797	0	35125797	
				Total:	40052789	0	40052789
		8443		141876	0	141876	
		8658		655680	0	655680	
		8671		0	0	0	
		8782		31238	0	31238	
				Total:	828794	0	828794
			Total Division:	40881583	0	40881583	
PW568 : EE PWD E/M DN. I BHOPAL	01	2012	C	0	142878	142878	
		2012	V	0	-142878	-142878	
			Total:	0	0	0	
	03	2013	V	429021	0	429021	
			Total:	429021	0	429021	
	05	2056	V	169370	0	169370	
			Total:	169370	0	169370	
	19	2210	V	908047	0	908047	
			Total:	908047	0	908047	
	24	2059	V	2964259	0	2964259	
		2216	V	5182280	0	5182280	
		3054	V	3237838	0	3237838	
			Total:	11384377	0	11384377	
	52	2210	V	1144307	0	1144307	
			Total:	1144307	0	1144307	
		8443		2446365	0	2446365	
		8671		0	0	0	
			Total:	2446365	0	2446365	
			Total Division:	16481487	0	16481487	
PW570 : EE PWD DN. 1 REWA	19	4210	V	447967	0	447967	
			Total:	447967	0	447967	
	24	2059	V	30417	0	30417	
		2216	V	27660	0	27660	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW570 : EE PWD DN. 1 REWA	24	3054	V	53578003	0	53578003	
		5053	C	2061259356	0	2061259356	
		5054	V	75297269	0	75297269	
				Total:	2190192705	0	2190192705
	38	2210	V	1732266	0	1732266	
				Total:	1732266	0	1732266
		8443		34580374	0	34580374	
		8658		2909707	0	2909707	
		8671		0	0	0	
		8782		9403767	0	9403767	
			Total:	46893848	0	46893848	
		Total Division:	2239266786	0	2239266786		
PW571 : EE PWD E/M DN. REWA	19	4210	V	6650178	0	6650178	
				Total:	6650178	0	6650178
	24	2059	V	998133	0	998133	
		2216	V	4990	0	4990	
		3054	V	730719	0	730719	
			Total:	1733842	0	1733842	
	31	4515	V	13126948	0	13126948	
				Total:	13126948	0	13126948
	52	2210	V	4186381	0	4186381	
				Total:	4186381	0	4186381
8443			1328961	0	1328961		
8671			0	0	0		
8782			3753600	0	3753600		
			Total:	5082561	0	5082561	
			Total Division:	30779910	0	30779910	
PW572 : EE PWD DN. SIDHI	24	2059	V	773285	0	773285	
		3054	V	2818698	0	2818698	
		5054	V	3783791	0	3783791	
			Total:	7375774	0	7375774	
	8443		4860751	0	4860751		
	8658		2039189	0	2039189		
	8671		0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW572 : EE PWD DN. SIDHI		8782		3363000	0	3363000
			Total:	10262940	0	10262940
			Total Division:	17638714	0	17638714
PW574 : EE PWD DN.NO.1 SHAHDOL	24	2059	V	1000000	0	1000000
		2216	V	1500000	0	1500000
		3054	V	3877618	0	3877618
		5054	V	18337355	0	18337355
			Total:	24714973	0	24714973
	31	4515	V	272115	0	272115
			Total:	272115	0	272115
		8443		2059260	0	2059260
		8658		237230	0	237230
		8671		0	0	0
		8782		1830000	0	1830000
			Total:	4126490	0	4126490
			Total Division:	29113578	0	29113578
PW576 : EE PWD SATNA	24	2059	V	6545959	0	6545959
		2216	V	3112506	0	3112506
		3054	V	7112289	0	7112289
		5054	V	35222922	0	35222922
			Total:	51993676	0	51993676
	47	4250	V	952782	0	952782
			Total:	952782	0	952782
		8443		16155464	0	16155464
		8658		1315307	0	1315307
		8671		0	0	0
		8782		4394500	0	4394500
			Total:	21865271	0	21865271
			Total Division:	74811729	0	74811729
PW577 : EE PWD (B/R) DN.UMARIYA	24	3054	V	5457087	0	5457087
		5053	V	2341036	0	2341036
		5054	V	19735071	0	19735071
			Total:	27533194	0	27533194

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW577 : EE PWD (B/R) DN.UMARIYA		8443		2370868	0	2370868	
		8658		82690	0	82690	
		8671		0	0	0	
				Total:	2453558	0	2453558
			Total Division:	29986752	0	29986752	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	22	2059	V	3293521	0	3293521	
		2216	V	2778562	0	2778562	
		2217	V	3541313	0	3541313	
		3054	V	26362610	0	26362610	
		4217	V	305730	0	305730	
				Total:	36281736	0	36281736
	43	4202	V	133027438	0	133027438	
				Total:	133027438	0	133027438
	49	4225	V	2444307	0	2444307	
				Total:	2444307	0	2444307
55	2235	V	1850843	0	1850843		
	8658		2758709	0	2758709		
	8671		0	0	0		
			Total:	2758709	0	2758709	
			Total Division:	176363033	0	176363033	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	19	2210	V	17891030	0	17891030	
				Total:	17891030	0	17891030
	22	2059	V	13262769	0	13262769	
		2216	V	2500000	0	2500000	
		2217	V	1640000	0	1640000	
		3054	V	13729377	0	13729377	
		4217	V	10699779	0	10699779	
				Total:	41831925	0	41831925
	31	3454	V	881445	0	881445	
				Total:	881445	0	881445
	8658		1555991	0	1555991		
	8671		0	0	0		
	8782		10000000	0	10000000		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total:	11555991	0	11555991
			Total Division:	72160391	0	72160391
PW579 : EE PWD DN.NO.2 CPA BHOPAL	22	2059	V	7499808	0	7499808
		2216	V	7999980	0	7999980
				Total:	15499788	0
				Total Division:	16054668	0
				Total:	554880	0
			Total Division:	16054668	0	16054668
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	22	2059	V	7499808	0	7499808
		2216	V	7999980	0	7999980
				Total:	15499788	0
				Total Division:	16054668	0
				Total:	554880	0
			Total Division:	16054668	0	16054668
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL	01	2070	V	758133	0	758133
					Total:	758133
				Total Division:	758133	0
				Total:	0	0
				Total Division:	758133	0
PW582 : EE NEW E/M DN CPA BHOPAL	22	2059	V	11689395	0	11689395
		4217	V	216436	0	216436
				Total:	11905831	0
	42	2235	V	4879405	0	4879405
					Total:	4879405
			Total Division:	16785236	0	16785236
PW583 : EE PWD DN.NO.1 JABALPUR	05	2056	V	408633	0	408633
		4059	V	55350	0	55350
				Total:	463983	0
	24	2059	V	3937432	0	3937432
		2216	V	4854927	0	4854927
3054		V	7616378	0	7616378	
5054		V	116148152	0	116148152	
			Total:	132556889	0	132556889
27	2204	V	86908	0	86908	
				Total:	86908	0
29	2014	V	132017	0	132017	
				Total:	86908	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW583 : EE PWD DN.NO.1 JABALPUR	29			Total:	132017	0	132017	
		8443			13176846	0	13176846	
		8658			1714738	0	1714738	
		8671			0	0	0	
		8782			397564	0	397564	
					Total:	15289148	0	15289148
				Total Division:	148528945	0	148528945	
PW584 : EE PWD DN.NO.2 JABALPUR	10	2406	V		1681944	0	1681944	
					Total:	1681944	0	1681944
	24	2059	V		455583	0	455583	
		2216	V		400000	0	400000	
		3054	V		1851741	0	1851741	
		5054	V		279057450	0	279057450	
					Total:	281764774	0	281764774
		8443			8015146	0	8015146	
		8658			4253274	0	4253274	
		8671			0	0	0	
	8782			1375056	0	1375056		
				Total:	13643476	0	13643476	
				Total Division:	297090194	0	297090194	
PW585 : EE PWD DN. KATNI	24	5054	V		20388341	0	20388341	
					Total:	20388341	0	20388341
	29	2014	V		622944	0	622944	
					Total:	622944	0	622944
		8443			1972898	0	1972898	
		8658			430855	0	430855	
		8671			0	0	0	
		8782			6165000	0	6165000	
					Total:	8568753	0	8568753
					Total Division:	29580038	0	29580038
PW586 : EE PWD DN.NO.1 SEONI	05	2056	V		264764	0	264764	
					Total:	264764	0	264764
	08	2053	V		434548	0	434548	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW586 : EE PWD DN.NO.1 SEONI	08			Total: 434548	0	434548
	24	3054	V	3796761	0	3796761
		5054	V	17977121	0	17977121
				Total: 21773882	0	21773882
		8443		3329947	0	3329947
		8658		489558	0	489558
		8782		452000	0	452000
				Total: 4271505	0	4271505
				Total Division: 26744699	0	26744699
	PW588 : EE PWD DN.NO.1 CHHINDWARA	24	2059	V	209101	0
		2216	V	2211992	0	2211992
		3054	V	7563646	0	7563646
		5054	V	90281992	0	90281992
				Total: 100266731	0	100266731
29		2014	V	92860	0	92860
				Total: 92860	0	92860
44		4202	V	246687	0	246687
				Total: 246687	0	246687
		8443		4366285	0	4366285
		8658		1727688	0	1727688
		8671		0	0	0
				Total: 6093973	0	6093973
				Total Division: 106700251	0	106700251
PW590 : EE PWD DN.NARSINGHPUR		24	2059	V	1495084	0
		2216	V	354776	0	354776
		3054	V	2404115	0	2404115
		5054	V	56922783	0	56922783
				Total: 61176758	0	61176758
		8443		5613921	0	5613921
		8658		1652780	0	1652780
		8671		0	0	0
		8782		500000	0	500000
				Total: 7766701	0	7766701
			Total Division: 68943459	0	68943459	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW591 : EE PWD DN.NO.1 BALAGHAT	03	2055	V	2123097	0	2123097	
		2070	V	364725	0	364725	
				Total:	2487822	0	2487822
	08	2053	V	1300000	0	1300000	
				Total:	1300000	0	1300000
	24	2059	2216	V	1152590	0	1152590
			3054	V	599296	0	599296
		5054	3054	V	5842353	0	5842353
			5054	V	90245993	0	90245993
				Total:	97840232	0	97840232
8443			53187270	0	53187270		
8658			1148955	0	1148955		
8671			0	0	0		
8782			800000	0	800000		
			Total:	55136225	0	55136225	
		Total Division:	156764279	0	156764279		
PW592 : EE PWD DN. NO. 1 MANDLA	19	2210	V	298972	0	298972	
				Total:	298972	0	298972
	24	2059	V	1401531	0	1401531	
		2216	V	841421	0	841421	
		3054	V	5907881	0	5907881	
		5054	V	14623258	0	14623258	
			Total:	22774091	0	22774091	
	29	2014	V	71493	0	71493	
				Total:	71493	0	71493
		8443		1821777	0	1821777	
8658			311084	0	311084		
8782			1031890	0	1031890		
		Total:	3164751	0	3164751		
		Total Division:	26309307	0	26309307		
PW593 : EE PWD DN. DINDORI.	06	2075	V	260072	0	260072	
				Total:	260072	0	260072
	24	2216	V	112247	0	112247	
3054		V	3473199	0	3473199		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW593 : EE PWD DN. DINDORI.	24	5054	V	3292047	0	3292047	
				Total:	6877493	0	6877493
		8443		1496167	0	1496167	
		8658		994137	0	994137	
		8671		0	0	0	
			Total:	2490304	0	2490304	
			Total Division:	9627869	0	9627869	
PW594 : EE PWD E/M DN. JABALPUR	05	2056	V	1124768	0	1124768	
				Total:	1124768	0	1124768
	24	2059	V	4002817	0	4002817	
		2216	V	891685	0	891685	
		3054	V	2044536	0	2044536	
		5054	V	111144	0	111144	
				Total:	7050182	0	7050182
		8443		2237104	0	2237104	
		8658		533527	0	533527	
		8671		0	0	0	
	8782		2271640	0	2271640		
			Total:	5042271	0	5042271	
			Total Division:	13217221	0	13217221	
PW600 : E.E. PWD ANUPPUR	24	2216	V	90819	0	90819	
		3054	V	1790866	0	1790866	
		5054	V	24251123	0	24251123	
				Total:	26132808	0	26132808
		8443		13239748	0	13239748	
		8671		0	0	0	
		8782		17731161	0	17731161	
			Total:	30970909	0	30970909	
			Total Division:	57103717	0	57103717	
PW601 : E.E. PWD BURHANPUR	23	4701	V	2979075	0	2979075	
				Total:	2979075	0	2979075
	24	3054	V	9902745	0	9902745	
	5053	V	583627	0	583627		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW601 : E.E. PWD BURHANPUR	24	5054	V	12308123	0	12308123		
			Total:			22794495	0	22794495
			8443	6147663	0	6147663		
			8658	565072	0	565072		
			8671	0	0	0		
			Total:			6712735	0	6712735
Total Division:			32486305	0	32486305			
PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	2059	V	251464	0	251464		
			2216	465177	0	465177		
			3054	3301412	0	3301412		
			5054	48290205	0	48290205		
			Total:			52308258	0	52308258
			8443	227838	0	227838		
8671	0	0	0					
Total:			227838	0	227838			
Total Division:			52536096	0	52536096			
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	2059	V	445339	0	445339		
			2216	439764	0	439764		
			3054	2501863	0	2501863		
			5054	36244298	0	36244298		
			Total:			39631264	0	39631264
			8443	7824374	0	7824374		
8658	428588	0	428588					
8671	0	0	0					
Total:			8252962	0	8252962			
Total Division:			47884226	0	47884226			
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	2059	V	400000	0	400000		
			2216	500000	0	500000		
			3054	2331684	0	2331684		
			5054	9601911	0	9601911		
			Total:			12833595	0	12833595
			8443	5686816	0	5686816		
8658	383992	0	383992					

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)		8671		0	0	0
			Total:	6070808	0	6070808
			Total Division:	18904403	0	18904403
PW605 : PIU, JABALPUR	08	4059	V	107156	0	107156
			Total:	107156	0	107156
	19	4210	V	1431539	0	1431539
			Total:	1431539	0	1431539
	27	4202	V	8663085	0	8663085
			Total:	8663085	0	8663085
	29	4216	V	2838441	0	2838441
			Total:	2838441	0	2838441
	33	4225	V	24880083	0	24880083
			Total:	24880083	0	24880083
	44	4202	V	426600	0	426600
			Total:	426600	0	426600
		8443		6257096	0	6257096
		8658		1443560	0	1443560
		8671		0	0	0
		Total:	7700656	0	7700656	
		Total Division:	46047560	0	46047560	
PW606 : PIU, CHHINDWARA	05	4059	V	8713479	0	8713479
			Total:	8713479	0	8713479
	08	4059	V	1360729	0	1360729
			Total:	1360729	0	1360729
	19	4210	V	12442032	0	12442032
			Total:	12442032	0	12442032
	27	4202	V	1106793	0	1106793
			Total:	1106793	0	1106793
	33	4202	V	17253326	0	17253326
		4225	V	13823518	0	13823518
			Total:	31076844	0	31076844
47	4202	V	8477879	0	8477879	
		Total:	8477879	0	8477879	
52	4210	V	8530	0	8530	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW606 : PIU, CHHINDWARA	52			Total: 8530	0	8530
		8443		28416610	0	28416610
		8658		1027510	0	1027510
		8671		0	0	0
				Total: 29444120	0	29444120
			Total Division: 92630406	0	92630406	
PW607 : PIU, SHAHDOL	19	4210	V	6488647	0	6488647
				Total: 6488647	0	6488647
	27	4202	V	163183	0	163183
				Total: 163183	0	163183
	33	4202	V	14914818	0	14914818
		4225	V	20509636	0	20509636
				Total: 35424454	0	35424454
	44	4202	V	4858356	0	4858356
				Total: 4858356	0	4858356
	49	4225	V	3661319	0	3661319
				Total: 3661319	0	3661319
		8443		2730615	0	2730615
		8658		871052	0	871052
		8671		0	0	0
				Total: 3601667	0	3601667
			Total Division: 54197626	0	54197626	
PW608 : PIU, BALAGHAT	27	4202	V	1237924	0	1237924
				Total: 1237924	0	1237924
	29	4059	V	744790	0	744790
				Total: 744790	0	744790
	33	4202	V	5535993	0	5535993
		4225	V	26488184	0	26488184
				Total: 32024177	0	32024177
		8443		2214610	0	2214610
		8658		81629	0	81629
		8671		0	0	0
		8782		3319974	0	3319974
			Total: 5616213	0	5616213	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	39623104	0	39623104
PW608 : PIU, BALAGHAT						
PW609 : PIU, KHANDWA	08	4059	V	5039135	0	5039135
			Total:	5039135	0	5039135
	19	4210	V	4098794	0	4098794
			Total:	4098794	0	4098794
	26	4202	V	1600000	0	1600000
			Total:	1600000	0	1600000
	27	4202	V	1590366	0	1590366
			Total:	1590366	0	1590366
	33	4202	V	2654080	0	2654080
		4225	V	5869893	0	5869893
			Total:	8523973	0	8523973
		8443		4287916	0	4287916
		8658		426532	0	426532
		8671		0	0	0
			Total:	4714448	0	4714448
			Total Division:	25566716	0	25566716
PW610 : PIU, PWD, REWA						
	01	4059	V	5246114	0	5246114
			Total:	5246114	0	5246114
	27	4202	V	5201792	0	5201792
			Total:	5201792	0	5201792
	44	4202	V	8156372	0	8156372
			Total:	8156372	0	8156372
	47	4202	V	3038979	0	3038979
			Total:	3038979	0	3038979
		8443		13992011	0	13992011
		8658		381153	0	381153
		8671		0	0	0
		8782		12051000	0	12051000
			Total:	26424164	0	26424164
			Total Division:	48067421	0	48067421
PW611 : PIU, PWD, SATNA						
	08	4059	V	278272	0	278272
			Total:	278272	0	278272

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW611 : PIU, PWD, SATNA	19	4210	V	3754043	0	3754043	
				Total:	3754043	0	3754043
	27	4202	V	753344	0	753344	
				Total:	753344	0	753344
	47	4202	V	8029273	0	8029273	
				Total:	8029273	0	8029273
				8443	3059085	0	3059085
				8658	916085	0	916085
				8671	0	0	0
				8782	2506500	0	2506500
			Total:	6481670	0	6481670	
			Total Division:	19296602	0	19296602	
PW613 : P.I.U, PWD, GUNA	19	4210	V	15783254	0	15783254	
				Total:	15783254	0	15783254
				8443	5872554	0	5872554
				8658	298285	0	298285
				8671	0	0	0
				Total:	6170839	0	6170839
			Total Division:	21954093	0	21954093	
PW614 : P.I.U, PWD, SAGAR	08	4059	V	3662697	0	3662697	
				Total:	3662697	0	3662697
	19	4210	V	5578711	0	5578711	
				Total:	5578711	0	5578711
	27	4202	V	753580	0	753580	
				Total:	753580	0	753580
	43	4202	V	9240	0	9240	
				Total:	9240	0	9240
				8443	1645424	0	1645424
				8658	473608	0	473608
				8671	0	0	0
				8782	1250000	0	1250000
			Total:	3369032	0	3369032	
			Total Division:	13373260	0	13373260	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW615 : P.I.U, PWD, HOSHANGABAD	05	4059	V	940000	0	940000	
				Total:	940000	0	940000
	08	4059	V	275149	0	275149	
				Total:	275149	0	275149
	24	4059	V	4158717	0	4158717	
				Total:	4158717	0	4158717
	27	4202	V	531000	0	531000	
				Total:	531000	0	531000
	33	4225	V	3165975	0	3165975	
				Total:	3165975	0	3165975
47	4202	V	4475908	0	4475908		
			Total:	4475908	0	4475908	
			8443	5661515	0	5661515	
			8658	257196	0	257196	
			8671	0	0	0	
			Total:	5918711	0	5918711	
			Total Division:	19465460	0	19465460	
PW616 : P.I.U, PWD, INDORE	05	4059	V	28552577	0	28552577	
				Total:	28552577	0	28552577
	08	4059	V	88508	0	88508	
				Total:	88508	0	88508
	19	4210	V	149759	0	149759	
				Total:	149759	0	149759
	34	2235	V	1388482	0	1388482	
				Total:	1388482	0	1388482
	47	4202	V	3484204	0	3484204	
				Total:	3484204	0	3484204
54	2225	V	980468	0	980468		
			Total:	980468	0	980468	
			8443	25525712	0	25525712	
			8658	1168581	0	1168581	
			8671	0	0	0	
			Total:	26694293	0	26694293	
			Total Division:	61338291	0	61338291	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW617 : P.I.U, PWD, UJJAIN	08	4059	V	5552852	0	5552852	
				Total:	5552852	0	5552852
	19	4210	V	3261280	0	3261280	
				Total:	3261280	0	3261280
	27	4202	V	8505762	0	8505762	
				Total:	8505762	0	8505762
	38	4210	V	1958373	0	1958373	
				Total:	1958373	0	1958373
	49	4225	V	348604	0	348604	
				Total:	348604	0	348604
			8443		4681775	0	4681775
			8671		0	0	0
				Total:	4681775	0	4681775
				Total Division:	24308646	0	24308646
	PW618 : P.I.U, PWD, GWALIOR	08	4059	V	6971991	0	6971991
				Total:	6971991	0	6971991
19		4210	V	4299256	0	4299256	
				Total:	4299256	0	4299256
27		4202	V	4501116	0	4501116	
				Total:	4501116	0	4501116
29		2014	C	1500000	0	1500000	
		4059	V	1100000	0	1100000	
				Total:	2600000	0	2600000
33		4225	V	10015617	0	10015617	
				Total:	10015617	0	10015617
44		4202	V	2681316	0	2681316	
				Total:	2681316	0	2681316
47		4202	V	1404478	0	1404478	
				Total:	1404478	0	1404478
52	4210	V	159720	0	159720		
			Total:	159720	0	159720	
		8443		8464136	0	8464136	
		8671		0	0	0	
			Total:	8464136	0	8464136	
			Total Division:	41097630	0	41097630	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW619 : P.I.U, PWD, SIDHI	19	4210	V	4840360	0	4840360	
				Total:	4840360	0	4840360
	27	4202	V	460032	0	460032	
				Total:	460032	0	460032
	33	4202	V	2159101	0	2159101	
		4225	V	3068760	0	3068760	
				Total:	5227861	0	5227861
	47	4202	V	101939	0	101939	
				Total:	101939	0	101939
			8443		8542723	0	8542723
		8658		184788	0	184788	
		8671		0	0	0	
		8782		1500000	0	1500000	
			Total:	10227511	0	10227511	
			Total Division:	20857703	0	20857703	
PW621 : EE PWD NH DIVISON, BHOPAL	24	3054	V	-5186677	0	-5186677	
				Total:	-5186677	0	-5186677
			8443		226621	0	226621
			8658		15138779	0	15138779
			8671		0	0	0
				Total:	15365400	0	15365400
			Total Division:	10178723	0	10178723	
PW622 : P.I.U, PWD NARSINGPUR	05	4059	V	226175	0	226175	
				Total:	226175	0	226175
	08	4059	V	1163749	0	1163749	
				Total:	1163749	0	1163749
	19	4210	V	2023233	0	2023233	
				Total:	2023233	0	2023233
	33	4225	V	5968624	0	5968624	
				Total:	5968624	0	5968624
	47	4202	V	6437839	0	6437839	
				Total:	6437839	0	6437839
		8443		9380502	0	9380502	
		8658		75361	0	75361	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW622 : P.I.U, PWD NARSINGPUR		8671		0	0	0
			Total:	9455863	0	9455863
			Total Division:	25275483	0	25275483
PW623 : P.I.U, PWD, BETUL	19	4210	V	20094895	0	20094895
			Total:	20094895	0	20094895
	27	4202	V	89267	0	89267
			Total:	89267	0	89267
	33	4202	V	5684108	0	5684108
		4225	V	30973881	0	30973881
			Total:	36657989	0	36657989
		8443		9845539	0	9845539
		8658		808103	0	808103
		8671		0	0	0
		8782		2339423	0	2339423
			Total:	12993065	0	12993065
			Total Division:	69835216	0	69835216
PW624 : P.I.U, PWD, SEHORE	08	4059	V	830900	0	830900
			Total:	830900	0	830900
	27	4202	V	189914	0	189914
			Total:	189914	0	189914
	33	4225	V	9055836	0	9055836
			Total:	9055836	0	9055836
	44	4202	V	7732886	0	7732886
			Total:	7732886	0	7732886
	49	4225	V	2842349	0	2842349
			Total:	2842349	0	2842349
		8443		3104916	0	3104916
		8658		485713	0	485713
		8671		0	0	0
		8782		1500000	0	1500000
			Total:	5090629	0	5090629
			Total Division:	25742514	0	25742514
PW625 : P.I.U, PWD, SHIVPURI	08	4059	V	16326698	0	16326698
			Total:	16326698	0	16326698

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW625 : P.I.U, PWD, SHIVPURI	19	4210	V	20792	0	20792	
				Total:	20792	0	20792
	27	4202	V	3310380	0	3310380	
				Total:	3310380	0	3310380
	38	4210	V	727467	0	727467	
				Total:	727467	0	727467
	47	4202	V	2594681	0	2594681	
				Total:	2594681	0	2594681
			8443		1140233	0	1140233
			8658		666011	0	666011
		8671		0	0	0	
			Total:	1806244	0	1806244	
			Total Division:	24786262	0	24786262	
PW626 : P.I.U, PWD, MORENA	08	4059	V	159811	0	159811	
				Total:	159811	0	159811
	27	4202	V	38374	0	38374	
				Total:	38374	0	38374
			8443		5269531	0	5269531
			8658		214956	0	214956
			8671		0	0	0
				Total:	5484487	0	5484487
				Total Division:	5682672	0	5682672
	PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	08	4059	V	195946	0	195946
			Total:	195946	0	195946	
19		4210	V	6175031	0	6175031	
			Total:	6175031	0	6175031	
27		4202	V	0	0	0	
			Total:	0	0	0	
39		5475	V	285429	0	285429	
			Total:	285429	0	285429	
44		4202	V	11330	0	11330	
			Total:	11330	0	11330	
49	4225	V	1048330	0	1048330		
			Total:	1048330	0	1048330	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR		8443		10351529	0	10351529	
		8658		227571	0	227571	
		8671		0	0	0	
		8782		100000000	0	100000000	
				Total:	110579100	0	110579100
			Total Division:	118295166	0	118295166	
PW628 : P.I.U, PWD, PANNA	19	4210	V	5501199	0	5501199	
				Total:	5501199	0	5501199
	27	4202	V	1793510	0	1793510	
				Total:	1793510	0	1793510
	47	4202	V	7893301	0	7893301	
				Total:	7893301	0	7893301
				8443	1020562	0	1020562
				8658	40278	0	40278
				8671	0	0	0
				Total:	1060840	0	1060840
			Total Division:	16248850	0	16248850	
PW629 : P.I.U, PWD (PWD), VIDISHA	26	2205	V	441000	0	441000	
				Total:	441000	0	441000
	27	4202	V	644228	0	644228	
				Total:	644228	0	644228
	43	4202	V	535000	0	535000	
				Total:	535000	0	535000
	44	4202	V	40859	0	40859	
				Total:	40859	0	40859
	49	4225	V	1011095	0	1011095	
				Total:	1011095	0	1011095
			8443	3785462	0	3785462	
			8658	26508	0	26508	
			8671	0	0	0	
			Total:	3811970	0	3811970	
			Total Division:	6484152	0	6484152	
PW630 : P.I.U (PWD), MANDLA	08	4059	V	2466001	0	2466001	
				Total:	2466001	0	2466001

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW630 : P.I.U (PWD), MANDLA	33	4225	V	13527488	0	13527488
				Total:	0	13527488
		8443		1881880	0	1881880
		8658		121939	0	121939
		8671		0	0	0
				Total:	0	2003819
			Total Division:	0	17997308	
PW631 : P.I.U (PWD), JHABUA	08	4059	V	30000	0	30000
				Total:	0	30000
	19	4210	V	36629	0	36629
				Total:	0	36629
	33	4202	V	18527918	0	18527918
		4225	V	82119954	0	82119954
				Total:	0	100647872
	47	4202	V	627000	0	627000
				Total:	0	627000
		8443		23314775	0	23314775
		8658		787646	0	787646
		8671		0	0	0
	8782		38563805	0	38563805	
			Total:	0	62666226	
			Total Division:	0	164007727	
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V	3588563	0	3588563
				Total:	0	3588563
	24	4059	V	5706	0	5706
				Total:	0	5706
	26	2205	V	14730	0	14730
				Total:	0	14730
	27	4202	V	15305560	0	15305560
				Total:	0	15305560
	44	4202	V	6153684	0	6153684
				Total:	0	6153684
	47	4202	V	4496191	0	4496191
				Total:	0	4496191

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW632 : P.I.U (PWD), MANDSOUR		8443		5524427	0	5524427
		8671		0	0	0
			Total:	5524427	0	5524427
			Total Division:	35088861	0	35088861
PW633 : P.I.U (PWD), DEWAS	08	4059	V	4515662	0	4515662
			Total:	4515662	0	4515662
	19	4210	V	4131188	0	4131188
			Total:	4131188	0	4131188
	44	4202	V	9325	0	9325
			Total:	9325	0	9325
		8443		2153857	0	2153857
		8658		361966	0	361966
		8671		0	0	0
		8782		33354	0	33354
		Total:	2549177	0	2549177	
		Total Division:	11205352	0	11205352	
PW634 : P.I.U, PWD,DHAR	08	4059	V	8133529	0	8133529
			Total:	8133529	0	8133529
	19	4210	V	112275	0	112275
			Total:	112275	0	112275
	33	4202	V	13268875	0	13268875
		4225	V	59000165	0	59000165
			Total:	72269040	0	72269040
		8443		7364397	0	7364397
		8658		1380314	0	1380314
		8671		0	0	0
		Total:	8744711	0	8744711	
		Total Division:	89259555	0	89259555	
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	05	4059	V	1156061	0	1156061
			Total:	1156061	0	1156061
	19	4210	V	19640440	0	19640440
			Total:	19640440	0	19640440
	33	4202	V	13252670	0	13252670

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	33	4225	V	61059886	0	61059886	
				Total:	74312556	0	74312556
	44	4202	V	10906404	0	10906404	
				Total:	10906404	0	10906404
		8443		877140	0	877140	
		8658		692937	0	692937	
		8671		0	0	0	
	8782		3000000	0	3000000		
			Total:	4570077	0	4570077	
			Total Division:	110585538	0	110585538	
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	3054	V	3808685	0	3808685	
		5054	V	131152646	0	131152646	
				Total:	134961331	0	134961331
		8443		6830914	0	6830914	
		8658		1831088	0	1831088	
		8671		0	0	0	
				Total:	8662002	0	8662002
			Total Division:	143623333	0	143623333	
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	24	2216	V	219249	0	219249	
		3054	V	444686	0	444686	
		5054	V	2508873	0	2508873	
				Total:	3172808	0	3172808
		8443		60702	0	60702	
		8658		7279	0	7279	
		8671		0	0	0	
			Total:	67981	0	67981	
			Total Division:	3240789	0	3240789	
PW638 : E.E. PWD B/R DN AGAR (MALWA)	24	2216	V	773264	0	773264	
		3054	V	215976	0	215976	
		5054	V	3356235	0	3356235	
				Total:	4345475	0	4345475
		8443		838757	0	838757	
	8658		25135	0	25135		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW638 : E.E. PWD B/R DN AGAR (MALWA)		8671		0	0	0
			Total:	863892	0	863892
			Total Division:	5209367	0	5209367
PW639 : E E PWD E/M DIVN SAGAR	24	2059	V	202276	0	202276
		2216	V	338933	0	338933
		3054	V	480693	0	480693
			Total:	1021902	0	1021902
		8443		261692	0	261692
		8658		180683	0	180683
		8671		0	0	0
		8782		261692	0	261692
			Total:	704067	0	704067
			Total Division:	1725969	0	1725969
PW640 : P.I.U, PWD, DAMOH	08	4059	V	585635	0	585635
			Total:	585635	0	585635
	19	4210	V	3314876	0	3314876
			Total:	3314876	0	3314876
	27	4202	V	1995450	0	1995450
			Total:	1995450	0	1995450
		8443		7742001	0	7742001
		8658		349918	0	349918
		8671		0	0	0
			Total:	8091919	0	8091919
			Total Division:	13987880	0	13987880
PW641 : P.I.U, PWD. PWD DATIA	08	4059	V	455374	0	455374
			Total:	455374	0	455374
	49	4225	V	3046576	0	3046576
			Total:	3046576	0	3046576
		8443		1640363	0	1640363
		8658		275449	0	275449
		8671		0	0	0
		8782		500000	0	500000
			Total:	2415812	0	2415812
			Total Division:	5917762	0	5917762

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW642 : PIU PWD BURHANPUR	07	4059	V	4332582	0	4332582	
				Total:	4332582	0	4332582
	19	4210	V	3474032	0	3474032	
				Total:	3474032	0	3474032
	27	4202	V	327807	0	327807	
				Total:	327807	0	327807
	33	4202	V	196516	0	196516	
		4225	V	12872572	0	12872572	
				Total:	13069088	0	13069088
	44	4202	V	8400000	0	8400000	
			Total:	8400000	0	8400000	
		8443		499051	0	499051	
		8658		33496	0	33496	
		8671		0	0	0	
			Total:	532547	0	532547	
			Total Division:	30136056	0	30136056	
PW643 : PIU PWD ALIRAJPUR	33	4202	V	5538296	0	5538296	
		4225	V	58092922	0	58092922	
				Total:	63631218	0	63631218
	47	4202	V	540555	0	540555	
				Total:	540555	0	540555
			8443		4416981	0	4416981
			8658		1199298	0	1199298
			8671		0	0	0
			8782		5000000	0	5000000
				Total:	10616279	0	10616279
			Total Division:	74788052	0	74788052	
PW644 : PIU PWD RATLAM	08	4059	V	742202	0	742202	
				Total:	742202	0	742202
	27	4202	V	2881173	0	2881173	
				Total:	2881173	0	2881173
	29	4059	V	1239927	0	1239927	
			Total:	1239927	0	1239927	
33	4202	V	6619318	0	6619318		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW644 : PIU PWD RATLAM	33	4225	V	3201595	0	3201595	
				Total:	9820913	0	9820913
	47	4202	V	3102654	0	3102654	
				Total:	3102654	0	3102654
				8443	2595533	0	2595533
				8658	715926	0	715926
				8671	0	0	0
				8782	47000000	0	47000000
				Total:	50311459	0	50311459
				Total Division:	68098328	0	68098328
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	244388	0	244388	
				Total:	244388	0	244388
	19	4210	V	10220150	0	10220150	
				Total:	10220150	0	10220150
	27	4202	V	766827	0	766827	
				Total:	766827	0	766827
	44	4202	V	84397	0	84397	
				Total:	84397	0	84397
				8443	4362370	0	4362370
				8658	293756	0	293756
			8671	0	0	0	
			Total:	4656126	0	4656126	
			Total Division:	15971888	0	15971888	
PW646 : PIU PWD SHEOPUR	19	4210	V	92806	0	92806	
				Total:	92806	0	92806
	33	4225	V	2520	0	2520	
				Total:	2520	0	2520
	44	4202	V	6500193	0	6500193	
				Total:	6500193	0	6500193
				8443	2375860	0	2375860
				8658	1127488	0	1127488
				8671	0	0	0
				Total:	3503348	0	3503348
			Total Division:	10098867	0	10098867	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW647 : PIU PWD HARDA	08	4059	V	1276797	0	1276797	
				Total:	1276797	0	1276797
	19	4210	V	44806148	0	44806148	
				Total:	44806148	0	44806148
	27	4202	V	13519000	0	13519000	
				Total:	13519000	0	13519000
	38	4210	V	834484	0	834484	
				Total:	834484	0	834484
	47	4202	V	2683454	0	2683454	
				Total:	2683454	0	2683454
		8443		1920532	0	1920532	
		8658		412560	0	412560	
		8671		0	0	0	
			Total:	2333092	0	2333092	
			Total Division:	65452975	0	65452975	
PW648 : PIU PWD SEONI	08	4059	V	3631425	0	3631425	
				Total:	3631425	0	3631425
	19	4210	V	18154324	0	18154324	
				Total:	18154324	0	18154324
	33	4202	V	2672952	0	2672952	
		4225	V	1470436	0	1470436	
				Total:	4143388	0	4143388
	44	4202	V	10147658	0	10147658	
				Total:	10147658	0	10147658
	52	4210	V	109299478	0	109299478	
			Total:	109299478	0	109299478	
		8443		4269849	0	4269849	
		8658		2226309	0	2226309	
		8671		0	0	0	
			Total:	6496158	0	6496158	
			Total Division:	151872431	0	151872431	
PW649 : PIU PWD KATNI	08	4059	V	13085	0	13085	
				Total:	13085	0	13085
	19	4210	V	3538485	0	3538485	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW649 : PIU PWD KATNI	19			Total:	3538485	0	3538485
	27	4202	V	91800	0	91800	
				Total:	91800	0	91800
	29	4059	V	18173	0	18173	
				Total:	18173	0	18173
	44	4202	V	2076517	0	2076517	
				Total:	2076517	0	2076517
	47	4202	V	8385440	0	8385440	
				Total:	8385440	0	8385440
	49	4225	V	5378747	0	5378747	
				Total:	5378747	0	5378747
		8443		1786737	0	1786737	
		8658		461289	0	461289	
		8671		0	0	0	
				Total:	2248026	0	2248026
			Total Division:	21750273	0	21750273	
PW650 : PIU PWD BHIND	08	4059	V	5208646	0	5208646	
				Total:	5208646	0	5208646
	19	4210	V	824185	0	824185	
				Total:	824185	0	824185
	24	4059	V	220499	0	220499	
				Total:	220499	0	220499
	27	4202	V	594244	0	594244	
				Total:	594244	0	594244
	44	4202	V	9776655	0	9776655	
				Total:	9776655	0	9776655
		8443		1726071	0	1726071	
		8671		0	0	0	
				Total:	1726071	0	1726071
				Total Division:	18350300	0	18350300
	PW651 : PIU PWD UMARIYA	19	4210	V	17688768	0	17688768
				Total:	17688768	0	17688768
27		4202	V	104186	0	104186	
			Total:	104186	0	104186	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW651 : PIU PWD UMARIYA	33	4202	V	2424486	0	2424486		
		4225	V	25820446	0	25820446		
				Total:	28244932	0	28244932	
	47	4202	V	209831	0	209831		
					Total:	209831	0	209831
		8443		9923235	0	9923235		
		8658		728328	0	728328		
		8671		0	0	0		
		8782		5507000	0	5507000		
					Total:	16158563	0	16158563
			Total Division:	62406280	0	62406280		
PW652 : PIU PWD RAJGARH	08	4059	V	4194253	0	4194253		
					Total:	4194253	0	4194253
	19	4210	V	635079	0	635079		
					Total:	635079	0	635079
	24	4059	V	1453030	0	1453030		
					Total:	1453030	0	1453030
	47	4202	V	3535217	0	3535217		
					Total:	3535217	0	3535217
		8443		9618802	0	9618802		
		8658		607422	0	607422		
		8671		0	0	0		
					Total:	10226224	0	10226224
					Total Division:	20043803	0	20043803
PW653 : PIU PWD SHAJAPUR	27	4202	V	81115	0	81115		
					Total:	81115	0	81115
	44	4202	V	1744987	0	1744987		
					Total:	1744987	0	1744987
		8443		4039470	0	4039470		
		8658		139846	0	139846		
		8671		0	0	0		
					Total:	4179316	0	4179316
			Total Division:	6005418	0	6005418		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW654 : PIU PWD TIKAMGARH	08	4059	V	3446251	0	3446251	
				Total:	3446251	0	3446251
	19	4210	V	53063	0	53063	
				Total:	53063	0	53063
	27	4202	V	2419610	0	2419610	
				Total:	2419610	0	2419610
	44	4202	V	7384910	0	7384910	
				Total:	7384910	0	7384910
			8443		1766539	0	1766539
			8658		55188	0	55188
		8671		0	0	0	
			Total:	1821727	0	1821727	
			Total Division:	15125561	0	15125561	
PW655 : PIU PWD DINDORI	33	4202	V	65248425	0	65248425	
			4225	V	23623176	0	23623176
				Total:	88871601	0	88871601
	44	4202	V	829107	0	829107	
				Total:	829107	0	829107
	47	4202	V	845134	0	845134	
				Total:	845134	0	845134
			8443		11667972	0	11667972
			8658		1902065	0	1902065
			8671		0	0	0
			Total:	13570037	0	13570037	
			Total Division:	104115879	0	104115879	
PW656 : PIU PWD KHARGONE	08	4059	V	4678399	0	4678399	
				Total:	4678399	0	4678399
	33	4202	V	5023907	0	5023907	
			4225	V	8927764	0	8927764
				Total:	13951671	0	13951671
			8443		7886617	0	7886617
			8658		139187	0	139187
			8671		0	0	0
				Total:	8025804	0	8025804

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW656 : PIU PWD KHARGONE			Total Division:	26655874	0	26655874
PW657 : PIU PWD AGAR MALWA	24	4059	V	856576	0	856576
			Total:	856576	0	856576
	27	4202	V	18723493	0	18723493
			Total:	18723493	0	18723493
	44	4202	V	13103	0	13103
			Total:	13103	0	13103
		8443		193571	0	193571
		8658		300615	0	300615
		8671		0	0	0
			Total:	494186	0	494186
			Total Division:	20087358	0	20087358
PW658 : PIU PWD SINGRAULI	08	4059	V	2702646	0	2702646
			Total:	2702646	0	2702646
	24	4059	V	7199	0	7199
			Total:	7199	0	7199
	27	4202	V	2485026	0	2485026
			Total:	2485026	0	2485026
	33	4225	V	24140	0	24140
			Total:	24140	0	24140
	47	4202	V	16574119	0	16574119
			Total:	16574119	0	16574119
		8443		5401880	0	5401880
		8658		643930	0	643930
		8671		0	0	0
		8782		13178000	0	13178000
			Total:	19223810	0	19223810
			Total Division:	41016940	0	41016940
PW660 : PIU PWD RAISEN	08	4059	V	488817	0	488817
			Total:	488817	0	488817
	19	4210	V	5695772	0	5695772
			Total:	5695772	0	5695772
	27	4202	V	1748631	0	1748631

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW660 : PIU PWD RAISEN	27			Total:	1748631	0	1748631	
	29	4059	V	1540998	0	1540998		
				Total:	1540998	0	1540998	
	44	4202	V	4000	0	4000		
				Total:	4000	0	4000	
	47	4202	V	3173650	0	3173650		
				Total:	3173650	0	3173650	
		8443		3606378	0	3606378		
		8658		485546	0	485546		
		8671		0	0	0		
				Total:	4091924	0	4091924	
				Total Division:	16743792	0	16743792	
	PW661 : PIU PWD ANUPPUR	08	4059	V	1600582	0	1600582	
					Total:	1600582	0	1600582
		19	4210	V	3610375	0	3610375	
				Total:	3610375	0	3610375	
33		4202	V	1366813	0	1366813		
		4225	V	13468619	0	13468619		
				Total:	14835432	0	14835432	
47		4202	V	7361856	0	7361856		
				Total:	7361856	0	7361856	
		8443		3486808	0	3486808		
		8658		250200	0	250200		
		8671		0	0	0		
		8782		900000	0	900000		
				Total:	4637008	0	4637008	
				Total Division:	32045253	0	32045253	
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	24	3054	V	55200	0	55200		
				Total:	55200	0	55200	
		8658		62989	0	62989		
		8671		0	0	0		
				Total:	62989	0	62989	
			Total Division:	118189	0	118189		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW665 : P. I. U. PWD BHOPAL	01	4059	V	6780280	0	6780280	
				Total:	6780280	0	6780280
	08	4059	V	893000	0	893000	
				Total:	893000	0	893000
	24	4059	V	4424952	0	4424952	
		4216	V	44277	0	44277	
				Total:	4469229	0	4469229
	33	4225	V	725962	0	725962	
				Total:	725962	0	725962
	38	4210	V	3771137	0	3771137	
				Total:	3771137	0	3771137
	47	4202	V	3801904	0	3801904	
				Total:	3801904	0	3801904
		8443		19911585	0	19911585	
		8658		626984	0	626984	
		8671		0	0	0	
			Total:	20538569	0	20538569	
			Total Division:	40980081	0	40980081	
PW666 : P. I. U. PWD NO.2 BHOPAL		8443		5528288	0	5528288	
		8671		0	0	0	
		8782		2112000	0	2112000	
			Total:	7640288	0	7640288	
			Total Division:	7640288	0	7640288	
PW667 : EE, PWD(NH) DN REWA MP	24	3054	V	5146796	0	5146796	
				Total:	5146796	0	5146796
		8658		30914	0	30914	
		8671		0	0	0	
			Total:	30914	0	30914	
			Total Division:	5177710	0	5177710	
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	8086099	0	8086099	
				Total:	8086099	0	8086099
		8443		522585	0	522585	
		8658		5253459	0	5253459	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW668 : EE, PWD, NH DN JABALPUR		8671		0	0	0
			Total:	5776044	0	5776044
			Total Division:	13862143	0	13862143
PW669 : EE PWD NH DIVISION GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR501 : EE WRD DEWAS	23	2701	V	137421	0	137421
			Total:	137421	0	137421
		8658		116960	0	116960
		8671		0	0	0
			Total:	116960	0	116960
		Total Division:	254381	0	254381	
WR502 : EE WRD SHAJAPUR	23	2702	V	732621	0	732621
		4702	V	67304471	0	67304471
			Total:	68037092	0	68037092
		8443		328279	0	328279
		8658		16837	0	16837
		8671		0	0	0
			Total:	345116	0	345116
		Total Division:	68382208	0	68382208	
WR503 : EE WRD BHOPAL	23	2700	V	10115466	0	10115466
		2701	V	6792129	0	6792129
		4701	C	0	1516924	1516924
		4701	V	0	-1516924	-1516924
		4702	V	21122283	0	21122283
			Total:	38029878	0	38029878
		8443		679602	0	679602
		8658		1208120	0	1208120
		8671		0	0	0
			Total:	1887722	0	1887722
		Total Division:	39917600	0	39917600	
WR504 : EE WRD SEHORE	23	2700	V	3000	0	3000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR504 : EE WRD SEHORE	23	2702	V	671507	0	671507	
		4701	V	100159341	0	100159341	
		4702	V	72506	0	72506	
			Total:	100906354	0	100906354	
		8443		1193439	0	1193439	
		8658		2449738	0	2449738	
		8671		0	0	0	
			Total:	3643177	0	3643177	
			Total Division:	104549531	0	104549531	
	WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	2493796	0	2493796
2702			V	2048922	0	2048922	
4701			V	522598	0	522598	
4702			V	2152557	0	2152557	
			Total:	7217873	0	7217873	
		8658		172437	0	172437	
		8671		0	0	0	
			Total:	172437	0	172437	
			Total Division:	7390310	0	7390310	
WR506 : EE WRD NARSINGHARH		23	2702	V	419349	0	419349
	4700		V	110315350	0	110315350	
			Total:	110734699	0	110734699	
		8443		1061015	0	1061015	
		8658		1127832	0	1127832	
		8671		0	0	0	
			Total:	2188847	0	2188847	
			Total Division:	112923546	0	112923546	
	WR507 : EE WRD RAISEN	23	2700	V	285591	0	285591
			2702	V	1388141	0	1388141
4702			V	35736249	0	35736249	
			Total:	37409981	0	37409981	
		8443		75321	0	75321	
		8658		361682	0	361682	
		8671		0	0	0	
			Total:	437003	0	437003	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR507 : EE WRD RAISEN			Total Division:	37846984	0	37846984
WR508 : EE WRD GUNA	23	2701	V	536740	0	536740
		2702	V	2509005	0	2509005
		4702	V	182158	0	182158
			Total:	3227903	0	3227903
		8443		69308	0	69308
		8658		50350	0	50350
			Total:	119658	0	119658
			Total Division:	3347561	0	3347561
WR509 : EE WRD RAJGARH	23	2701	V	130919	0	130919
		2702	V	813996	0	813996
		4702	V	4680883	0	4680883
			Total:	5625798	0	5625798
		8443		1904503	0	1904503
		8658		223228	0	223228
		8671		0	0	0
			Total:	2127731	0	2127731
			Total Division:	7753529	0	7753529
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	2701	V	1227224	0	1227224
		2702	V	86821	0	86821
			Total:	1314045	0	1314045
		8443		20988	0	20988
		8658		33248	0	33248
		8671		0	0	0
			Total:	54236	0	54236
			Total Division:	1368281	0	1368281
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2701	V	49770	0	49770
		2702	V	2198216	0	2198216
		4700	V	2493709	0	2493709
		4702	V	108803	0	108803
			Total:	4850498	0	4850498
		8658		292459	0	292459
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL				Total: 292459	0	292459
				Total Division: 5142957	0	5142957
WR514 : EE,STORE DN CMU,BHOPAL	23	2702	V	157486	0	157486
				Total: 157486	0	157486
		8671		0	0	0
				Total: 0	0	0
				Total Division: 157486	0	157486
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	2701	V	215406	0	215406
		4701	V	294608	0	294608
		4702	V	2970991	0	2970991
				Total: 3481005	0	3481005
		8658		16596	0	16596
		8671		0	0	0
				Total: 16596	0	16596
				Total Division: 3497601	0	3497601
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	603919	0	603919
				Total: 603919	0	603919
		8671		0	0	0
				Total: 0	0	0
				Total Division: 603919	0	603919
WR517 : EE,HEM WRD GWALIOR	23	2700	V	3298691	0	3298691
		2701	V	1506615	0	1506615
		2702	V	1701067	0	1701067
				Total: 6506373	0	6506373
		8658		68781	0	68781
		8671		0	0	0
				Total: 68781	0	68781
				Total Division: 6575154	0	6575154
WR518 : EE,E&M,HEM WRD BHOPAL	23	4701	V	583071	0	583071
		4702	V	7856347	0	7856347
				Total: 8439418	0	8439418
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR518 : EE,E&M,HEM WRD BHOPAL				Total: 0	0	0
				Total Division: 8439418	0	8439418
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	2702	V	15000	0	15000
		4700	V	219594	0	219594
		4701	V	579000	0	579000
				Total: 813594	0	813594
		8671		0	0	0
				Total: 0	0	0
				Total Division: 813594	0	813594
WR521 : EE WRD BETUL	23	2702	V	88480	0	88480
		4700	V	40000000	0	40000000
		4701	V	26638	0	26638
		4702	V	24479741	0	24479741
				Total: 64594859	0	64594859
		8443		44589	0	44589
		8658		1764186	0	1764186
		8671		0	0	0
				Total: 1808775	0	1808775
				Total Division: 66403634	0	66403634
WR522 : EE,WRD BARNAL, LBC BARI DISTT.RAISEN	23	4700	V	336203	0	336203
				Total: 336203	0	336203
		8658		101340	0	101340
		8671		0	0	0
				Total: 101340	0	101340
				Total Division: 437543	0	437543
WR523 : EE SEP KOLAR PROJ DN NASRULLAGANJ,CAMP- REHTI,SEHORE		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	4701	V	166646	0	166646
		4702	V	141203	0	141203
				Total: 307849	0	307849
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE			Total:	0	0	0		
			Total Division:	307849	0	307849		
WR525 : EE WRD DN,HARDA			23	2700	V	219679	0	219679
				Total:	219679	0	219679	
				8658		16671	0	16671
				8671		0	0	0
				Total:	16671	0	16671	
				Total Division:	236350	0	236350	
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD			23	2700	V	1415035	0	1415035
				Total:	1415035	0	1415035	
				8443		3517151	0	3517151
				8658		42702	0	42702
				8671		0	0	0
				Total:	3559853	0	3559853	
				Total Division:	4974888	0	4974888	
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD			23	2700	V	1236809	0	1236809
				2701	V	895030	0	895030
				2702	V	903883	0	903883
				Total:	3035722	0	3035722	
				8443		177100	0	177100
				8671		0	0	0
				Total:	177100	0	177100	
				Total Division:	3212822	0	3212822	
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD			23	2700	V	1973652	0	1973652
				Total:	1973652	0	1973652	
				8443		34157	0	34157
				8671		0	0	0
				Total:	34157	0	34157	
				Total Division:	2007809	0	2007809	
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD			23	2700	V	658365	0	658365
				2702	V	42012	0	42012
				Total:	700377	0	700377	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD		8443		45848	0	45848	
		8658		13934	0	13934	
		8671		0	0	0	
				Total:	59782	0	59782
			Total Division:	760159	0	760159	
WR530 : EE WRD MULTAI DISTT.BETUL	23	4701	V	590196	0	590196	
		4702	V	17455350	0	17455350	
				Total:	18045546	0	18045546
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	18045546	0	18045546	
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	6548620	0	6548620	
		4700	V	1021359	0	1021359	
				Total:	7569979	0	7569979
		8658		31698	0	31698	
		8671		40000	0	40000	
			Total:	71698	0	71698	
			Total Division:	7641677	0	7641677	
WR532 : EE,WRD,SHIVPURI	23	2701	V	8255497	0	8255497	
		2702	V	17512175	0	17512175	
		4701	V	34235800	0	34235800	
		4702	V	21302268	0	21302268	
				Total:	81305740	0	81305740
		8443		5853890	0	5853890	
		8658		7781	0	7781	
		8671		0	0	0	
			Total:	5861671	0	5861671	
			Total Division:	87167411	0	87167411	
WR533 : EE,WRD,BHIND	23	2700	V	101694	0	101694	
		4702	V	76295	0	76295	
				Total:	177989	0	177989
		8658		31906	0	31906	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR533 : EE,WRD,BHIND				Total:	0	31906
				Total Division:	0	209895
WR534 : EE WRD GOHAD. DISTT.BHIND	23	2700	V	352582	0	352582
		8671		0	0	0
				Total:	0	0
				Total Division:	0	352582
WR535 : EE,WRD,MORENA	23	2700	V	1452843	0	1452843
		2702	V	361287	0	361287
		4702	V	9357363	0	9357363
				Total:	0	11171493
		8443		205590	0	205590
		8658		266108	0	266108
		8671		0	0	0
				Total:	0	471698
				Total Division:	0	11643191
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	412531	0	412531
		2701	V	321585	0	321585
				Total:	0	734116
		8658		23424	0	23424
		8671		0	0	0
				Total:	0	23424
				Total Division:	0	757540
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	63354	0	63354
				Total:	0	63354
		8443		129857	0	129857
		8671		0	0	0
				Total:	0	129857
				Total Division:	0	193211
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	12000000	0	12000000
		2701	V	166444	0	166444
		4700	V	228066	0	228066

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR538 : EE,WRD SHEOPURKALAON	23	4701	V	46000	0	46000
				Total:	0	12440510
		8443		474229	0	474229
		8658		394499	0	394499
		8671		0	0	0
				Total:	0	868728
				Total Division:	0	13309238
WR541 : EE WRD INDORE	23	2700	V	24105	0	24105
		2701	V	25000	0	25000
		2702	V	106100	0	106100
		4702	V	2088706	0	2088706
		4711	V	1700000	0	1700000
				Total:	0	3943911
		8658		54081	0	54081
		8671		0	0	0
			Total:	0	54081	
			Total Division:	0	3997992	
WR542 : EE WRD UJJAIN	23	4701	V	42683	0	42683
		4702	V	137328	0	137328
		4711	V	8975263	0	8975263
				Total:	0	9155274
		8443		1271163	0	1271163
		8658		321186	0	321186
		8671		0	0	0
				Total:	0	1592349
			Total Division:	0	10747623	
WR543 : EE WRD RATLAM	23	2701	V	238969	0	238969
		2702	V	493763	0	493763
		4702	V	29038322	0	29038322
				Total:	0	29771054
		8443		4517122	0	4517122
		8658		1154698	0	1154698
		8671		0	0	0
				Total:	0	5671820

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR543 : EE WRD RATLAM			Total Division:	35442874	0	35442874
WR544 : EE WRD MANDSAUR	23	2701	V	229523	0	229523
		2702	V	248762	0	248762
		4702	V	22745763	0	22745763
			Total:	23224048	0	23224048
		8671		0	0	0
			Total:	0	0	0
			Total Division:	23224048	0	23224048
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	23	2700	V	2735216	0	2735216
		2702	V	800000	0	800000
			Total:	3535216	0	3535216
		8658		17786	0	17786
		8671		0	0	0
			Total:	17786	0	17786
			Total Division:	3553002	0	3553002
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	23	2701	V	359044	0	359044
		2702	V	833850	0	833850
		4701	V	409672	0	409672
			Total:	1602566	0	1602566
		8658		64557	0	64557
		8671		0	0	0
			Total:	64557	0	64557
			Total Division:	1667123	0	1667123
WR547 : EE WRD BARWANI	23	4702	V	53006650	0	53006650
			Total:	53006650	0	53006650
		8443		139909	0	139909
		8658		279826	0	279826
		8671		0	0	0
			Total:	419735	0	419735
			Total Division:	53426385	0	53426385
WR548 : EE WRD KHARGONE	23	2701	V	468879	0	468879
		2702	V	599793	0	599793

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR548 : EE WRD KHARGONE	23	4702	V	28438432	0	28438432		
			Total:			29507104	0	29507104
			8443	328307	0	328307		
			8658	100650	0	100650		
			8671	0	0	0		
			Total:			428957	0	428957
			Total Division:			29936061	0	29936061
WR549 : EE WRD KHANDWA	23	2700	V	24000	0	24000		
			2702	18000	0	18000		
			4701	11676152	0	11676152		
			4702	3380916	0	3380916		
			Total:			15099068	0	15099068
			8443	1521506	0	1521506		
			8658	639112	0	639112		
			8671	0	0	0		
			8782	410837	0	410837		
			Total:			2571455	0	2571455
Total Division:			17670523	0	17670523			
WR550 : EE WRD DN.NO.1 JHABUA	23	2702	V	12085	0	12085		
			4701	188831	0	188831		
			4702	264648	0	264648		
			Total:			465564	0	465564
			8443	70130	0	70130		
			8658	142342	0	142342		
			8671	0	0	0		
Total:			212472	0	212472			
Total Division:			678036	0	678036			
WR551 : EE WRD ALIRAJPUR JHABUA	23	4702	V	40148932	0	40148932		
			Total:			40148932	0	40148932
			8658	353695	0	353695		
			8671	0	0	0		
			Total:			353695	0	353695
Total Division:			40502627	0	40502627			

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR552 : EE WR DN.1 DHAR	23	4702	V	12362127	0	12362127		
			Total:			12362127	0	12362127
			8658	784594	0	784594		
			8671	0	0	0		
			Total:			784594	0	784594
Total Division:			13146721	0	13146721			
WR555 : EE WRD MANAWAR DHAR	23	4701	V	163177396	0	163177396		
			4702	V	18682411	0	18682411	
				Total:			181859807	0
			8658	2005893	0	2005893		
			8671	0	0	0		
Total:			2005893	0	2005893			
Total Division:			183865700	0	183865700			
WR557 : EE WR DN.NEEMUCH	23	2700	V	1095608	0	1095608		
			2701	V	361439	0	361439	
			2702	V	2129268	0	2129268	
			4701	V	6774112	0	6774112	
			4702	C	1404000	0	1404000	
			4702	V	21387220	0	21387220	
			Total:			33151647	0	33151647
			8658	333718	0	333718		
			8671	0	0	0		
Total:			333718	0	333718			
Total Division:			33485365	0	33485365			
WR558 : EE HIRAN WRD JABALPUR	23	2701	V	4087	0	4087		
			2702	V	52993	0	52993	
				Total:			245893199	0
			4701	V	245803262	0	245803262	
			4702	V	32857	0	32857	
			Total:			245893199	0	245893199
8658	4870290	0	4870290					
8671	0	0	0					
Total:			4870290	0	4870290			
Total Division:			250763489	0	250763489			

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR559 : EE WRD MANDLA	23	2700	V	1646449	0	1646449	
		2701	V	777578	0	777578	
		2702	V	1239379	0	1239379	
		4702	V	5453140	0	5453140	
				Total:	9116546	0	9116546
	8443			76814	0	76814	
	8671			0	0	0	
			Total:	76814	0	76814	
			Total Division:	9193360	0	9193360	
WR561 : EE WRD DINDORI	23	2700	V	1000000	0	1000000	
		2701	V	1999064	0	1999064	
		2702	V	999724	0	999724	
		4711	V	4000000	0	4000000	
				Total:	7998788	0	7998788
	8443			494540	0	494540	
	8658			200000	0	200000	
8671			0	0	0		
			Total:	694540	0	694540	
			Total Division:	8693328	0	8693328	
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	1400577	0	1400577	
		2701	V	228869	0	228869	
				Total:	1629446	0	1629446
	8658			23164	0	23164	
	8671			0	0	0	
			Total:	23164	0	23164	
			Total Division:	1652610	0	1652610	
WR563 : EE,WR SURVEY DN,BALAGHAT	23	4702	V	39374	0	39374	
					Total:	39374	0
	8671			0	0	0	
			Total:	0	0	0	
			Total Division:	39374	0	39374	
WR564 : EE WRD SEONI	23	4702	V	70737137	0	70737137	
					Total:	70737137	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR564 : EE WRD SEONI		8658		215089	0	215089	
		8671		0	0	0	
		8782		10062860	0	10062860	
				Total:	10277949	0	10277949
			Total Division:	81015086	0	81015086	
WR565 : EE,WRD ,CHHINDWARA	23	2702	V	74240	0	74240	
		4700	V	148983429	0	148983429	
		4702	V	10092049	0	10092049	
				Total:	159149718	0	159149718
		8443		1542555	0	1542555	
		8658		1098704	0	1098704	
		8671		0	0	0	
			Total:	2641259	0	2641259	
			Total Division:	161790977	0	161790977	
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	271808	0	271808	
				Total:	271808	0	271808
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	271808	0	271808	
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	633560	0	633560	
		2701	V	56050	0	56050	
		4701	V	761173	0	761173	
				Total:	1450783	0	1450783
		8658		173589	0	173589	
	8671		0	0	0		
			Total:	173589	0	173589	
			Total Division:	1624372	0	1624372	
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	9486990	0	9486990	
				Total:	9486990	0	9486990
		8443		353630	0	353630	
		8658		725882	0	725882	
		8671		0	0	0	
			Total:	1079512	0	1079512	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	10566502	0	10566502
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	2702	V	894274	0	894274
		4702	V	3212174	0	3212174
			Total:	4106448	0	4106448
		8443		1869830	0	1869830
		8658		98845	0	98845
		8671		0	0	0
			Total:	1968675	0	1968675
			Total Division:	6075123	0	6075123
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	287622	0	287622
		2701	V	757081	0	757081
		2702	V	619885	0	619885
			Total:	1664588	0	1664588
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1664588	0	1664588
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	2700	V	9802	0	9802
			Total:	9802	0	9802
		8658		19142	0	19142
		8671		0	0	0
			Total:	19142	0	19142
			Total Division:	28944	0	28944
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	2700	V	3413504	0	3413504
			Total:	3413504	0	3413504
		8658		53616	0	53616
		8671		0	0	0
			Total:	53616	0	53616
			Total Division:	3467120	0	3467120
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	23	4702	V	289998	0	289998
			Total:	289998	0	289998
		8671		0	0	0
			Total:	0	0	0
			Total Division:	289998	0	289998
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0
		8782		27840	0	27840
			Total:	27840	0	27840
			Total Division:	27840	0	27840
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	23	4702	V	79608	0	79608
			Total:	79608	0	79608
		8671		0	0	0
			Total:	0	0	0
			Total Division:	79608	0	79608
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	23	4702	V	234779	0	234779
			Total:	234779	0	234779
		8671		0	0	0
			Total:	0	0	0
			Total Division:	234779	0	234779
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2700	V	4994	0	4994
		2701	V	25615	0	25615
		4701	V	35751	0	35751
			Total:	66360	0	66360
		8443		9604	0	9604
		8671		0	0	0
			Total:	9604	0	9604

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR586 : DIRECTOR RESEARCH, BHOPAL			Total Division:	75964	0	75964
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	23	2700	V	406609	0	406609
		8671		0	0	0
			Total:	406609	0	406609
			Total:	0	0	0
			Total Division:	406609	0	406609
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	848423	0	848423
		4700	V	236155	0	236155
		8658		25738	0	25738
		8671		0	0	0
			Total:	25738	0	25738
			Total Division:	1110316	0	1110316
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	23	2700	V	5653	0	5653
		8671		0	0	0
			Total:	5653	0	5653
			Total:	0	0	0
			Total Division:	5653	0	5653
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23	2700	V	114641	0	114641
		8658		8158	0	8158
		8671		0	0	0
			Total:	8158	0	8158
			Total Division:	122799	0	122799
WR596 : EE WRD SATNA (M.P.)	23	2701	V	58279	0	58279
		2702	V	689080	0	689080
		4700	V	74851863	0	74851863
		4702	V	84173	0	84173
			Total:	75683395	0	75683395
		8443		168000	0	168000
		8658		1963467	0	1963467
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR596 : EE WRD SATNA (M.P.)			Total:	2131467	0	2131467
			Total Division:	77814862	0	77814862
WR598 : EE WRD DN. NO.2 SHAHDOL	23	2702	V	264605	0	264605
		4701	V	40018	0	40018
		4702	V	203985	0	203985
			Total:	508608	0	508608
		8658		10204	0	10204
		8671		0	0	0
		8782		21049000	0	21049000
			Total:	21059204	0	21059204
			Total Division:	21567812	0	21567812
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2701	V	259693	0	259693
		2702	V	219133	0	219133
			Total:	478826	0	478826
		8658		9666	0	9666
		8671		0	0	0
			Total:	9666	0	9666
			Total Division:	488492	0	488492
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	2701	V	-57200	0	-57200
		2702	V	57200	0	57200
		4702	V	10198063	0	10198063
			Total:	10198063	0	10198063
		8443		48934	0	48934
		8658		97870	0	97870
		8671		0	0	0
			Total:	146804	0	146804
			Total Division:	10344867	0	10344867
WR604 : EE WRD KATNI	23	2701	V	30225	0	30225
		2702	V	145385	0	145385
		4702	V	6534	0	6534
			Total:	182144	0	182144
		8443		994951	0	994951
		8658		12172	0	12172

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR604 : EE WRD KATNI		8671		0	0	0
			Total:	1007123	0	1007123
			Total Division:	1189267	0	1189267
WR606 : EE WRD TIKAMGARH		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR607 : EE WRD PANNA	23	2700	V	735167	0	735167
		4702	V	12329817	0	12329817
			Total:	13064984	0	13064984
		8443		186740	0	186740
		8658		211030	0	211030
		8671		0	0	0
			Total:	397770	0	397770
			Total Division:	13462754	0	13462754
WR608 : EE WRD 1 SAGAR	23	2700	V	246000	0	246000
		2702	V	781288	0	781288
		4701	V	43875	0	43875
		4702	V	15324617	0	15324617
			Total:	16395780	0	16395780
		8658		701090	0	701090
		8671		0	0	0
			Total:	701090	0	701090
			Total Division:	17096870	0	17096870
WR610 : EE WRD DAMOH	23	2702	V	402938	0	402938
		4700	V	6498624	0	6498624
		4701	V	36947723	0	36947723
			Total:	43849285	0	43849285
		8443		799738	0	799738
		8658		1020521	0	1020521
		8671		0	0	0
			Total:	1820259	0	1820259
			Total Division:	45669544	0	45669544

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	2700	V	529341	0	529341		
		2701	V	1063563	0	1063563		
		2702	V	702501	0	702501		
		4700	V	1424524	0	1424524		
		4701	V	5000149	0	5000149		
		4702	V	293191	0	293191		
		Total:			9013269	0	9013269	
		8443		98076	0	98076		
		8658		136938	0	136938		
		8671		0	0	0		
		Total:		235014	0	235014		
		Total Division:		9248283	0	9248283		
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	2700	V	240925	0	240925		
		2702	V	222699	0	222699		
		4700	V	11934891	0	11934891		
		Total:			12398515	0	12398515	
				8671		24300	0	24300
		Total:		24300	0	24300		
		Total Division:		12422815	0	12422815		
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2702	V	679520	0	679520		
		4700	V	4157137	0	4157137		
		Total:			4836657	0	4836657	
				8658		6960	0	6960
				8671		0	0	0
		Total:		6960	0	6960		
		Total Division:		4843617	0	4843617		
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	906289	0	906289		
		2701	V	5000	0	5000		
		Total:			911289	0	911289	
				8443		7518	0	7518
				8658		10207	0	10207
				8671		0	0	0
		Total:		17725	0	17725		
		Total Division:		929014	0	929014		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	551834	0	551834
		4700	V	20743195	0	20743195
			Total:	21295029	0	21295029
		8443		23136	0	23136
		8658		132376	0	132376
		8671		0	0	0
			Total:	155512	0	155512
			Total Division:	21450541	0	21450541
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR623 : EE,KEOTI CANAL DN REWA	23	2700	V	999838	0	999838
		4700	V	12360979	0	12360979
			Total:	13360817	0	13360817
		8443		483986	0	483986
		8658		391896	0	391896
			Total:	875882	0	875882
			Total Division:	14236699	0	14236699
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	3133962	0	3133962
		4702	V	393157	0	393157
			Total:	3527119	0	3527119
		8658		142868	0	142868
		8671		0	0	0
			Total:	142868	0	142868
			Total Division:	3669987	0	3669987
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	23	2700	V	2300533	0	2300533
			Total:	2300533	0	2300533
		8658		45633	0	45633
		8671		0	0	0
			Total:	45633	0	45633
			Total Division:	2346166	0	2346166
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	23	2700	V	61729	0	61729
			Total:	61729	0	61729

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		8671		0	0	0
			Total:	0	0	0
			Total Division:	61729	0	61729
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	2701	V	182898	0	182898
		4701	V	9475204	0	9475204
			Total:	9658102	0	9658102
		8443		8550618	0	8550618
		8671		0	0	0
			Total:	8550618	0	8550618
		Total Division:	18208720	0	18208720	
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	23	2702	V	74964	0	74964
			Total:	74964	0	74964
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	74964	0	74964	
WR650 : EE,WR DIVISION,BURHANPUR	23	2702	V	3540	0	3540
		4701	V	345580	0	345580
		4702	V	84333155	0	84333155
			Total:	84682275	0	84682275
		8443		1724235	0	1724235
		8658		118660	0	118660
		8671		0	0	0
			Total:	1842895	0	1842895
		Total Division:	86525170	0	86525170	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	2702	V	859768	0	859768
		4701	V	97404	0	97404
		4702	V	3314342	0	3314342
			Total:	4271514	0	4271514
		8658		53450	0	53450
		8671		0	0	0
		Total:	53450	0	53450	
		Total Division:	4324964	0	4324964	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	2701	V	275314	0	275314	
		2702	V	367333	0	367333	
		4701	V	15212367	0	15212367	
		4702	V	4000000	0	4000000	
				Total:	19855014	0	19855014
	8443			5019142	0	5019142	
	8658			608500	0	608500	
		8671		0	0	0	
			Total:	5627642	0	5627642	
			Total Division:	25482656	0	25482656	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	4701	V	14577593	0	14577593	
				Total:	14577593	0	14577593
		8443			142889	0	142889
		8658			285776	0	285776
			8671		0	0	0
				Total:	428665	0	428665
				Total Division:	15006258	0	15006258
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	23	2700	V	3224000	0	3224000	
				Total:	3224000	0	3224000
			8671		0	0	0
				Total:	0	0	0
			Total Division:	3224000	0	3224000	
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	5012142	0	5012142	
		2702	V	516848	0	516848	
		4701	V	14841043	0	14841043	
		4702	V	5897536	0	5897536	
				Total:	26267569	0	26267569
	8443			262092	0	262092	
	8658			559264	0	559264	
			8671		0	0	0
				Total:	821356	0	821356
			Total Division:	27088925	0	27088925	
WR661 : EE WR. DIV. NO. 2	23	2701	V	18327	0	18327	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23		Total:	18327	0	18327
		8671		0	0	0
			Total:	0	0	0
			Total Division:	18327	0	18327
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	23	2700	V	1507	0	1507
		8658		101260	0	101260
		8671		0	0	0
			Total:	101260	0	101260
		Total Division:	102767	0	102767	
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		8443		24192	0	24192
		8671		0	0	0
			Total:	24192	0	24192
			Total Division:	24192	0	24192
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	23	4700	V	9667649	0	9667649
		8443		5000000	0	5000000
		8658		1518832	0	1518832
		8671		0	0	0
		Total:	6518832	0	6518832	
		Total Division:	16186481	0	16186481	
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	23	2700	V	954755	0	954755
		8671		0	0	0
			Total:	954755	0	954755
			Total Division:	954755	0	954755
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	23	2700	V	475218	0	475218
		8671		0	0	0
			Total:	475218	0	475218
			Total Division:	475218	0	475218
WR668 : EE, WATER RESOURCES	23	2702	V	586475	0	586475

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	23	4701	V	300704476	0	300704476	
		4702	V	2468645	0	2468645	
				Total:	303759596	0	303759596
		8443			36386	0	36386
		8671			0	0	0
			Total:	36386	0	36386	
			Total Division:	303795982	0	303795982	
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH		8671		0	0	0	
				Total:	0	0	0
				Total Division:	0	0	0
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8443		161130	0	161130	
		8658		3110	0	3110	
		8671		0	0	0	
				Total:	164240	0	164240
				Total Division:	164240	0	164240
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	77465703	0	77465703	
				Total:	77465703	0	77465703
		8658			338256	0	338256
		8671			0	0	0
				Total:	338256	0	338256
			Total Division:	77803959	0	77803959	
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0	
				Total:	0	0	0
				Total Division:	0	0	0
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	2702	V	52758572	0	52758572	
		4700	V	1081892603	0	1081892603	
				Total:	1134651175	0	1134651175
		8443			99516306	0	99516306
		8658			14241536	0	14241536
		8671			0	0	0
				Total:	113757842	0	113757842
		Total Division:	1248409017	0	1248409017		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	291102380	0	291102380
		4701	V	63847937	0	63847937
				Total:	354950317	0
				Total:	9256291	0
				Total Division:	364206608	0
				Total:	9256291	0
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	170774772	0	170774772
					Total:	170774772
				Total:	4911199	0
				Total:	4911199	0
				Total Division:	175685971	0
				Total:	4911199	0
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	101075047	0	101075047
					Total:	101075047
				Total:	0	0
				Total Division:	101075047	0
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2702	V	184648	0	184648
		4702	V	107336	0	107336
				Total:	291984	0
				Total:	63398	0
				Total:	63398	0
				Total Division:	355382	0
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	184844921	0	184844921
					Total:	184844921
				Total:	870288	0
				Total:	1740576	0
				Total:	2610864	0
				Total Division:	187455785	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	299873633	0	299873633
			Total:	299873633	0	299873633
			8443	4319291	0	4319291
			8658	8638579	0	8638579
			8671	0	0	0
Total:	12957870	0	12957870			
Total Division:	312831503	0	312831503			
WR688 : E.E. WR DIVISION NIWARI			8671	0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	297516	0	297516
			Total:	297516	0	297516
			8658	830528	0	830528
			8671	0	0	0
			Total:	830528	0	830528
Total Division:	1128044	0	1128044			
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	95454452	0	95454452
			Total:	95454452	0	95454452
			8658	1288392	0	1288392
			8671	0	0	0
			Total:	1288392	0	1288392
Total Division:	96742844	0	96742844			
WR692 : EE L & M E & M DIV UJJAIN	23	2700	V	1254693	0	1254693
			2701	523913	0	523913
			2702	87752	0	87752
			Total:	1866358	0	1866358
			8443	84364	0	84364
			8658	3856	0	3856
			8671	0	0	0
			Total:	88220	0	88220
			Total Division:	1954578	0	1954578
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	23	2702	V	390917	0	390917
			Total:	390917	0	390917

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	390917	0	390917
Grand Total:				27120302116	0	27120302116