

DEBT HEAD - PAYMENT

Month & Year of Incorporation : **06** **2022**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION		8658		0	8572704	8572704
			Total:	0	8572704	8572704
			Total Division:	0	8572704	8572704
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	48	4801	V	1421470	0	1421470
			Total:	1421470	0	1421470
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1421470	0	1421470
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	47347079	0	47347079
			Total:	47347079	0	47347079
		8671		0	0	0
			Total:	0	0	0
			Total Division:	47347079	0	47347079
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	1581307	0	1581307
			Total:	1581307	0	1581307
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1581307	0	1581307
NV522 : EE ND PHE DIVISION BARWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
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	48	4700	V	5502707	0	5502707
			Total:	5502707	0	5502707
		8443		124864	0	124864
		8671		0	0	0
			Total:	124864	0	124864

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR			Total Division:	5627571	0	5627571
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8443		4000	0	4000
		8671		0	0	0
			Total:	4000	0	4000
			Total Division:	4000	0	4000
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	2716074	0	2716074
			Total:	2716074	0	2716074
		8443		1450000	0	1450000
		8658		101130	0	101130
		8671		0	0	0
			Total:	1551130	0	1551130
			Total Division:	4267204	0	4267204
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	500165250	0	500165250
			Total:	500165250	0	500165250
		8671		0	0	0
			Total:	0	0	0
			Total Division:	500165250	0	500165250
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	1800842	0	1800842
			Total:	1800842	0	1800842
		8658		2906	0	2906
		8671		0	0	0
			Total:	2906	0	2906
			Total Division:	1803748	0	1803748
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48	4700	V	1091345	0	1091345
			Total:	1091345	0	1091345
		8443		500000	0	500000
		8658		2214	0	2214
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR				Total: 502214	0	502214
				Total Division: 1593559	0	1593559
NV535 : EE ND DN.1 DINDORI	48	4701	V	100000	0	100000
				Total: 100000	0	100000
		8671		0	0	0
				Total: 0	0	0
				Total Division: 100000	0	100000
NV536 : EE ND DN.2 MANDLA	48	4801	V	130610	0	130610
				Total: 130610	0	130610
		8671		0	0	0
				Total: 0	0	0
				Total Division: 130610	0	130610
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	48	4700	V	274432	0	274432
				Total: 274432	0	274432
		8658		2320	0	2320
		8671		0	0	0
				Total: 2320	0	2320
				Total Division: 276752	0	276752
NV541 : EE ND DN.NO.13 KHANDWA.		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	88931233	0	88931233
				Total: 88931233	0	88931233
		8658		690239	0	690239
		8671		0	0	0
				Total: 690239	0	690239
				Total Division: 89621472	0	89621472
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	48	4700	V	220594855	0	220594855

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48			Total: 220594855	0	220594855
		8658		1730000	0	1730000
		8671		0	0	0
				Total: 1730000	0	1730000
				Total Division: 222324855	0	222324855
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	459237	0	459237
				Total: 459237	0	459237
		8671		0	0	0
				Total: 0	0	0
				Total Division: 459237	0	459237
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	264581	0	264581
				Total: 264581	0	264581
		8658		51400	0	51400
		8671		0	0	0
				Total: 51400	0	51400
				Total Division: 315981	0	315981
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	75247787	0	75247787
				Total: 75247787	0	75247787
		8443		633861	0	633861
		8658		591202	0	591202
		8671		0	0	0
				Total: 1225063	0	1225063
				Total Division: 76472850	0	76472850
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

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	1022764269	0	1022764269
			Total:	1022764269	0	1022764269
		8443		9766	0	9766
		8658		19534	0	19534
		8671		0	0	0
			Total:	29300	0	29300
			Total Division:	1022793569	0	1022793569
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	1783180	0	1783180
			Total:	1783180	0	1783180
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1783180	0	1783180
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	30489445	0	30489445
			Total:	30489445	0	30489445
		8671		0	0	0
			Total:	0	0	0
			Total Division:	30489445	0	30489445
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	89684	0	89684
			Total:	89684	0	89684
		8443		191642479	0	191642479
		8658		12966028	0	12966028
		8671		0	0	0
			Total:	204608507	0	204608507
			Total Division:	204698191	0	204698191
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	502000000	0	502000000
			Total:	502000000	0	502000000
		8658		5025954	0	5025954
		8671		0	0	0
			Total:	5025954	0	5025954
			Total Division:	507025954	0	507025954
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.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	
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	48	4700	V	1057297	0	1057297	
			Total:	1057297	0	1057297	
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	1057297	0	1057297	
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	48	4700	V	2475421	0	2475421	
			Total:	2475421	0	2475421	
				8443	370000	0	370000
				8658	445037	0	445037
				8671	0	0	0
			Total:	815037	0	815037	
			Total Division:	3290458	0	3290458	
NV572 : EE,ND DIVISION NO.5,KATNI	48	4700	V	308636665	0	308636665	
			Total:	308636665	0	308636665	
				8443	97295492	0	97295492
				8658	8054084	0	8054084
				8671	0	0	0
			Total:	105349576	0	105349576	
			Total Division:	413986241	0	413986241	
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR				8671	0	0	
			Total:	0	0	0	
			Total Division:	0	0	0	
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR				8671	0	0	
			Total:	0	0	0	
			Total Division:	0	0	0	
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA				8671	0	0	
			Total:	0	0	0	
			Total Division:	0	0	0	
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE				8671	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
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	233500000	0	233500000
			Total:	233500000	0	233500000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	233500000	0	233500000
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 Aqui& 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

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV587 : LA&RO, SSP, BADWANI			Total Division:	0	0	0
NV588 : LA&RO, SSP, KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
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	48	4801	V	5997760	0	5997760
			Total:	5997760	0	5997760
		8671		0	0	0
			Total:	0	0	0
			Total Division:	5997760	0	5997760
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	180126995	0	180126995
			Total:	180126995	0	180126995
		8671		0	0	0
			Total:	0	0	0
			Total Division:	180126995	0	180126995
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		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV598 : EE, ND.NO.7 SATNA				0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
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		8658		639	0	639
		8671		0	0	0
			Total:	639	0	639
			Total Division:	639	0	639
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	164000000	0	164000000
			Total:	164000000	0	164000000
		8443		17456772	0	17456772
		8671		0	0	0
			Total:	17456772	0	17456772
			Total Division:	181456772	0	181456772
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	48	4700	V	20000000	0	20000000
			Total:	20000000	0	20000000
		8671		0	0	0
			Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)			Total Division:	20000000	0	20000000
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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH501 : EE PHE DN. BHOPAL	20	2215	V	342984	0	342984
		4215	V	2932722	0	2932722
			Total:	3275706	0	3275706
		8443		182112	0	182112
		8658		90591	0	90591
		8671		0	0	0
			Total:	272703	0	272703
			Total Division:	3548409	0	3548409
PH502 : EE PHE MAINT. DN. BHOPAL		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	
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	20	2215	V	11491901	0	11491901	
			Total:	11491901	0	11491901	
			8658	261588	0	261588	
			8671	0	0	0	
			Total:	261588	0	261588	
			Total Division:	11753489	0	11753489	
PH504 : EE PHE DN. RAISEN	20	2215	V	1999298	0	1999298	
			4215	V	10172643	0	10172643
			Total:	12171941	0	12171941	
			8443	56078	0	56078	
			8658	43813	0	43813	
			8671	0	0	0	
			Total:	99891	0	99891	
			Total Division:	12271832	0	12271832	
PH505 : EE PHE DIV SEHORE	20	2215	V	3054660	0	3054660	
			4215	V	10154027	0	10154027
			Total:	13208687	0	13208687	
			8443	1457879	0	1457879	
			8658	188761	0	188761	
			8671	0	0	0	
			Total:	1646640	0	1646640	
			Total Division:	14855327	0	14855327	
PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V	1113122	0	1113122	
			4215	V	8247233	0	8247233
			Total:	9360355	0	9360355	
			8443	96238	0	96238	
			8658	96288	0	96288	
			8671	0	0	0	
			Total:	192526	0	192526	
			Total Division:	9552881	0	9552881	
PH507 : EE PHE DN. VIDISHA	20	2215	V	1188577	0	1188577	
			4215	V	7004069	0	7004069
			Total:	8192646	0	8192646	

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PH507 : EE PHE DN. VIDISHA		8443		483019	0	483019	
		8658		72508	0	72508	
		8671		0	0	0	
				Total:	555527	0	555527
				Total Division:	8748173	0	8748173
PH508 : EE PHE DN. BETUL	20	2215	V	7246923	0	7246923	
		4215	V	5257220	0	5257220	
				Total:	12504143	0	12504143
		8658		164325	0	164325	
		8671		0	0	0	
			Total:	164325	0	164325	
			Total Division:	12668468	0	12668468	
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	1392797	0	1392797	
		4215	V	247320	0	247320	
				Total:	1640117	0	1640117
		8443		133328	0	133328	
		8658		17506	0	17506	
	8671		0	0	0		
			Total:	150834	0	150834	
			Total Division:	1790951	0	1790951	
PH510 : EE,PHE DIVISION HARDA	20	2215	V	1746793	0	1746793	
		4215	V	3203977	0	3203977	
				Total:	4950770	0	4950770
		8443		35373	0	35373	
		8671		0	0	0	
			Total:	35373	0	35373	
			Total Division:	4986143	0	4986143	
PH511 : EE PHE DN. INDORE	20	4215	V	12593137	0	12593137	
				Total:	12593137	0	12593137
		8658		225520	0	225520	
		8671		0	0	0	
				Total:	225520	0	225520
			Total Division:	12818657	0	12818657	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH512 : EE PHE DN. KHANDWA	20	2215	V	814592	0	814592	
				Total:	814592	0	814592
		8658		84896	0	84896	
		8671		0	0	0	
				Total:	84896	0	84896
		Total Division:	899488	0	899488		
PH513 : EE PHE DN. DHAR	20	2215	V	556709	0	556709	
		3604	V	1977682	0	1977682	
		4215	V	6242947	0	6242947	
				Total:	8777338	0	8777338
		8658		284118	0	284118	
8671		0	0	0			
		Total:	284118	0	284118		
		Total Division:	9061456	0	9061456		
PH514 : EE PHE DN.JHABUA	20	2215	V	4428176	0	4428176	
		4215	V	5432982	0	5432982	
				Total:	9861158	0	9861158
		8443		505486	0	505486	
		8658		105072	0	105072	
8671		0	0	0			
		Total:	610558	0	610558		
		Total Division:	10471716	0	10471716		
PH515 : EE PHE DN. KHARGONE	20	2215	V	252000	0	252000	
		3604	V	2500000	0	2500000	
		4215	V	1197184	0	1197184	
				Total:	3949184	0	3949184
		8443		95374	0	95374	
8658		125690	0	125690			
8671		0	0	0			
		Total:	221064	0	221064		
		Total Division:	4170248	0	4170248		
PH516 : EE PHE DN. BADWANI	20	2215	V	69587	0	69587	
		4215	V	11442202	0	11442202	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH516 : EE PHE DN. BADWANI	20		Total:	11511789	0	11511789
				6964	0	6964
				0	0	0
			Total:	6964	0	6964
			Total Division:	11518753	0	11518753
PH519 : EE,PHE DN. NEEMACH	20	2215	V	993886	0	993886
		4215	V	6665436	0	6665436
			Total:	7659322	0	7659322
				81034	0	81034
				0	0	0
	Total:	81034	0	81034		
	Total Division:	7740356	0	7740356		
PH520 : EE PHE DN. RATLAM	20	2215	V	1456067	0	1456067
		4215	V	4937654	0	4937654
			Total:	6393721	0	6393721
				237754	0	237754
				0	0	0
	Total:	237754	0	237754		
	Total Division:	6631475	0	6631475		
PH521 : EE PHE DN. MANDSAUR	20	2215	V	876262	0	876262
		4215	V	8110965	0	8110965
			Total:	8987227	0	8987227
				112270	0	112270
				0	0	0
	Total:	112270	0	112270		
	Total Division:	9099497	0	9099497		
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	977778	0	977778
		4215	V	6257771	0	6257771
			Total:	7235549	0	7235549
				976801	0	976801
				181834	0	181834
		0	0	0		
	Total:	1158635	0	1158635		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH522 : EE PHE DN. SHAJAPUR			Total Division:	8394184	0	8394184
PH523 : EE PHE DN. DEWAS	20	2215	V	469950	0	469950
		4215	V	5095227	0	5095227
			Total:	5565177	0	5565177
		8443		1466022	0	1466022
		8658		106550	0	106550
		8671		0	0	0
			Total:	1572572	0	1572572
			Total Division:	7137749	0	7137749
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	1318181	0	1318181
		4215	V	6377462	0	6377462
			Total:	7695643	0	7695643
		8443		366204	0	366204
		8658		158917	0	158917
		8671		3000	0	3000
			Total:	528121	0	528121
			Total Division:	8223764	0	8223764
PH526 : EE PHE DN. GWALIOR	20	2215	V	927090	0	927090
		4215	V	3236800	0	3236800
			Total:	4163890	0	4163890
		8443		2045923	0	2045923
		8658		111274	0	111274
		8671		0	0	0
			Total:	2157197	0	2157197
			Total Division:	6321087	0	6321087
PH527 : EE PHE DN. GUNA	20	2215	V	897675	0	897675
		4215	V	721765	0	721765
			Total:	1619440	0	1619440
		8658		170784	0	170784
		8671		0	0	0
			Total:	170784	0	170784
			Total Division:	1790224	0	1790224

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH528 : EE PHE DN. BHIND	20	2215	V	247249	0	247249
		4215	V	5879159	0	5879159
	Total:			6126408	0	6126408
		8671		0	0	0
	Total:			0	0	0
Total Division:			6126408	0	6126408	
PH529 : EE PHE DN. SHIVPURI	20	2215	V	1783350	0	1783350
		4215	V	7686731	0	7686731
	Total:			9470081	0	9470081
		8443		6398835	0	6398835
		8658		160753	0	160753
		8671		0	0	0
Total:			6559588	0	6559588	
Total Division:			16029669	0	16029669	
PH530 : EE PHE DN. MORENA	20	4215	V	4161895	0	4161895
		Total:			4161895	0
		8658		113436	0	113436
		8671		0	0	0
Total:			113436	0	113436	
Total Division:			4275331	0	4275331	
PH531 : EE PHE DN.SHEOPUR	20	2215	V	951303	0	951303
		4215	V	5652886	0	5652886
	Total:			6604189	0	6604189
		8658		73791	0	73791
		8671		0	0	0
Total:			73791	0	73791	
Total Division:			6677980	0	6677980	
PH532 : EE PHE DN. DATIA	20	4215	V	3466732	0	3466732
		Total:			3466732	0
		8443		47093	0	47093
		8658		54320	0	54320
		8671		0	0	0
Total:			101413	0	101413	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA			Total Division:	3568145	0	3568145
PH534 : EE PHE DN. SAGAR	20	2215	V	2828026	0	2828026
		4215	V	3663533	0	3663533
			Total:	6491559	0	6491559
		8443		1205607	0	1205607
		8658		11984	0	11984
		8671		0	0	0
			Total:	1217591	0	1217591
			Total Division:	7709150	0	7709150
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	1438572	0	1438572
		4215	V	7053303	0	7053303
			Total:	8491875	0	8491875
		8443		344010	0	344010
		8658		79188	0	79188
		8671		0	0	0
			Total:	423198	0	423198
			Total Division:	8915073	0	8915073
PH536 : EE PHE DN. PANNA	20	2215	V	2054897	0	2054897
		4215	V	8729051	0	8729051
			Total:	10783948	0	10783948
		8658		235274	0	235274
		8671		0	0	0
			Total:	235274	0	235274
			Total Division:	11019222	0	11019222
PH537 : EE PHE DN. DAMOH	20	2215	V	1441020	0	1441020
		4215	V	5686136	0	5686136
			Total:	7127156	0	7127156
		8443		1672673	0	1672673
		8658		119361	0	119361
		8671		0	0	0
			Total:	1792034	0	1792034
			Total Division:	8919190	0	8919190

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	2173034	0	2173034	
		4215	V	3599898	0	3599898	
				Total:	5772932	0	5772932
	31	4215	V	647496	0	647496	
				Total:	647496	0	647496
		8443		158033	0	158033	
		8658		286495	0	286495	
		8671		0	0	0	
			Total:	444528	0	444528	
			Total Division:	6864956	0	6864956	
PH540 : EE PHE DN. REWA	20	2215	V	1467334	0	1467334	
		4215	V	12168941	0	12168941	
				Total:	13636275	0	13636275
		8443		2831892	0	2831892	
		8658		250926	0	250926	
		8671		0	0	0	
			Total:	3082818	0	3082818	
			Total Division:	16719093	0	16719093	
	PH541 : EE PHE DN. SATNA	20	2215	V	3242989	0	3242989
			4215	V	6876738	0	6876738
				Total:	10119727	0	10119727
		8443		1407520	0	1407520	
		8658		108662	0	108662	
		8671		0	0	0	
			Total:	1516182	0	1516182	
			Total Division:	11635909	0	11635909	
PH542 : EE PHE DN. SHAHDOL		20	2215	V	1924089	0	1924089
			4215	V	5762452	0	5762452
				Total:	7686541	0	7686541
		8443		856117	0	856117	
		8658		80991	0	80991	
		8671		0	0	0	
			Total:	937108	0	937108	
			Total Division:	8623649	0	8623649	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	1234877	0	1234877
		4215	V	1692219	0	1692219
			Total:	2927096	0	2927096
		8443		1273022	0	1273022
		8658		40400	0	40400
		8671		0	0	0
			Total:	1313422	0	1313422
			Total Division:	4240518	0	4240518
PH544 : EE PHE DN. SIDHI	20	2215	V	534393	0	534393
		4215	V	2703119	0	2703119
			Total:	3237512	0	3237512
		8658		47018	0	47018
		8671		0	0	0
				Total:	47018	0
			Total Division:	3284530	0	3284530
PH545 : EE PHE DN. JABALPUR	20	2215	V	1454672	0	1454672
		4215	V	3224153	0	3224153
			Total:	4678825	0	4678825
		8658		76116	0	76116
		8671		0	0	0
				Total:	76116	0
			Total Division:	4754941	0	4754941
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	2075214	0	2075214
		4215	V	5787037	0	5787037
			Total:	7862251	0	7862251
		8658		70798	0	70798
		8671		0	0	0
				Total:	70798	0
			Total Division:	7933049	0	7933049
PH547 : EE PHE DN. MANDLA	20	2215	V	1530162	0	1530162
		4215	V	15025489	0	15025489
			Total:	16555651	0	16555651
	8658		218023	0	218023	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH547 : EE PHE DN. MANDLA		8671		0	0	0
			Total:	218023	0	218023
			Total Division:	16773674	0	16773674
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	1341159	0	1341159
		3604	V	1156043	0	1156043
		4215	V	1782808	0	1782808
			Total:	4280010	0	4280010
		8658		49192	0	49192
		8671		0	0	0
			Total:	49192	0	49192
			Total Division:	4329202	0	4329202
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	2428521	0	2428521
		3604	V	4648284	0	4648284
		4215	V	2473471	0	2473471
			Total:	9550276	0	9550276
		8443		562141	0	562141
		8658		187434	0	187434
		8671		0	0	0
			Total:	749575	0	749575
			Total Division:	10299851	0	10299851
PH550 : EE PHE DN. BALAGHAT	20	2215	V	6870726	0	6870726
		4215	V	15344045	0	15344045
			Total:	22214771	0	22214771
		8443		284848	0	284848
		8658		150052	0	150052
		8671		0	0	0
		8782		1504000	0	1504000
			Total:	1938900	0	1938900
			Total Division:	24153671	0	24153671
PH551 : EE PHE DN. SEONI	20	2215	V	2905212	0	2905212
		4215	V	13598613	0	13598613
			Total:	16503825	0	16503825
		8443		609012	0	609012

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH551 : EE PHE DN. SEONI		8658		37828	0	37828
		8671		0	0	0
			Total:	646840	0	646840
			Total Division:	17150665	0	17150665
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	410640	0	410640
		4215	V	8142739	0	8142739
			Total:	8553379	0	8553379
		8443		54437	0	54437
		8658		78350	0	78350
		8671		0	0	0
			Total:	132787	0	132787
			Total Division:	8686166	0	8686166
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	4215	V	7998233	0	7998233
			Total:	7998233	0	7998233
		8443		36188	0	36188
		8658		151669	0	151669
		8671		63000	0	63000
		8782		139000	0	139000
			Total:	389857	0	389857
			Total Division:	8388090	0	8388090
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	3604	V	1487566	0	1487566
		4215	V	7171136	0	7171136
			Total:	8658702	0	8658702
		8658		73825	0	73825
		8671		0	0	0
			Total:	73825	0	73825
			Total Division:	8732527	0	8732527
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	18834018	0	18834018
			Total:	18834018	0	18834018
		8658		92478	0	92478
		8671		43000	0	43000
			Total:	135478	0	135478
			Total Division:	18969496	0	18969496

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH561 : EE PHE MECHANICAL DIVISION SAGAR	20	4215	V	1313860	0	1313860	
				Total:	1313860	0	1313860
				8443	462037	0	462037
				8658	24814	0	24814
				8671	0	0	0
				Total:	486851	0	486851
Total Division:	1800711	0	1800711				
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	10229241	0	10229241	
				Total:	10229241	0	10229241
				8443	333850	0	333850
				8658	83703	0	83703
				8671	0	0	0
				Total:	417553	0	417553
Total Division:	10646794	0	10646794				
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	12060139	0	12060139	
				Total:	12060139	0	12060139
				8658	34588	0	34588
				8671	0	0	0
				Total:	34588	0	34588
				Total Division:	12094727	0	12094727
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	6077424	0	6077424	
				Total:	6077424	0	6077424
				8443	969210	0	969210
				8658	14091	0	14091
				8671	0	0	0
				8782	1030600	0	1030600
Total:	2013901	0	2013901				
Total Division:	8091325	0	8091325				
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	20	2215	V	2394287	0	2394287	
				Total:	2394287	0	2394287
				8443	28020	0	28020
				8671	0	0	0
Total:	28020	0	28020				

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL			Total Division:	2422307	0	2422307
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH567 : EE,PHED ANUPPUR	20	2215	V	1700245	0	1700245
		4215	V	5387941	0	5387941
			Total:	7088186	0	7088186
		8443		156968	0	156968
		8658		79391	0	79391
		8671		0	0	0
			Total:	236359	0	236359
			Total Division:	7324545	0	7324545
PH568 : EE,PHE DN.ASHOKNAGAR	20	2215	V	547027	0	547027
		4215	V	3202991	0	3202991
			Total:	3750018	0	3750018
		8443		2312962	0	2312962
		8658		175292	0	175292
		8671		0	0	0
			Total:	2488254	0	2488254
			Total Division:	6238272	0	6238272
PH569 : EE,PHE DN.BURHANPUR	20	2215	V	171959	0	171959
		3604	V	755235	0	755235
		4215	V	762000	0	762000
			Total:	1689194	0	1689194
		8443		360216	0	360216
		8671		0	0	0
			Total:	360216	0	360216
			Total Division:	2049410	0	2049410
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		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
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	338998	0	338998
		4215	V	1937284	0	1937284
			Total:	2276282	0	2276282
		8658		130838	0	130838
		8671		0	0	0
			Total:	130838	0	130838
			Total Division:	2407120	0	2407120
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	1140441	0	1140441
		4215	V	3674153	0	3674153
			Total:	4814594	0	4814594
		8443		6547732	0	6547732
		8658		28682	0	28682
		8671		0	0	0
		8782		4361577	0	4361577
			Total:	10937991	0	10937991
		Total Division:	15752585	0	15752585	
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	20	4215	V	4852355	0	4852355
				Total:	4852355	0
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	4852355	0	4852355	
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

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR			Total Division:	0	0	0	
PH579 : E E PHE DN AGAR MALWA	20	2215	V	335845	0	335845	
		4215	V	8428987	0	8428987	
		Total:			8764832	0	8764832
		8658		57700	0	57700	
		8671		0	0	0	
		8782		400000	0	400000	
Total:			457700	0	457700		
Total Division:			9222532	0	9222532		
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	863761	0	863761	
		4215	V	9035446	0	9035446	
		Total:			9899207	0	9899207
		8443		12862	0	12862	
		8658		219654	0	219654	
		8671		0	0	0	
Total:			232516	0	232516		
Total Division:			10131723	0	10131723		
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	1231630	0	1231630	
		4215	V	9635025	0	9635025	
		Total:			10866655	0	10866655
		8443		103340	0	103340	
		8658		189670	0	189670	
		8671		0	0	0	
Total:			293010	0	293010		
Total Division:			11159665	0	11159665		
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	3977826	0	3977826	
		3604	V	445744	0	445744	
		4215	V	8336274	0	8336274	
		Total:			12759844	0	12759844
		8443		618280	0	618280	
		8658		116114	0	116114	
8671		0	0	0			

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH583 : EE, PHE DN. PARASIA, CHINDWARA		8782		1785000	0	1785000
			Total:	2519394	0	2519394
			Total Division:	15279238	0	15279238
PH584 : EE, PHE DN. KHURAI, SAGAR	20	2215	V	728188	0	728188
		4215	V	1402922	0	1402922
			Total:	2131110	0	2131110
		8443		60684	0	60684
		8658		176906	0	176906
		8671		0	0	0
			Total:	237590	0	237590
		Total Division:	2368700	0	2368700	
PW513 : EE,PWD N.H.DN.SAGAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	3054	V	1239720	0	1239720
		5054	V	589577033	0	589577033
			Total:	590816753	0	590816753
		8443		19230409	0	19230409
		8658		5377774	0	5377774
		8671		0	0	0
			Total:	24608183	0	24608183
		Total Division:	615424936	0	615424936	
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	3054	V	77222	0	77222
		5054	V	69486233	0	69486233
			Total:	69563455	0	69563455
		8443		19744490	0	19744490
		8658		1002462	0	1002462
		8671		0	0	0
			Total:	20746952	0	20746952
		Total Division:	90310407	0	90310407	
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	3054	V	539283	0	539283
		5054	V	140720537	0	140720537
			Total:	141259820	0	141259820

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PW518 : EE PWD BRIDGE CONST. UJJAIN		8443		5735307	0	5735307	
		8658		836774	0	836774	
		8671		0	0	0	
				Total:	6572081	0	6572081
				Total Division:	147831901	0	147831901
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	3054	V	228735	0	228735	
		5054	V	219808310	0	219808310	
				Total:	220037045	0	220037045
		8443		7299041	0	7299041	
		8658		109768	0	109768	
			Total:	7408809	0	7408809	
			Total Division:	227445854	0	227445854	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	13098664	0	13098664	
		5054	V	366466319	0	366466319	
				Total:	379564983	0	379564983
		8443		49750749	0	49750749	
		8658		1283961	0	1283961	
			Total:	51034710	0	51034710	
			Total Division:	430599693	0	430599693	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	1202569	0	1202569	
		5054	V	163128607	0	163128607	
				Total:	164331176	0	164331176
		8443		22856549	0	22856549	
		8658		458141	0	458141	
			Total:	23314690	0	23314690	
			Total Division:	187645866	0	187645866	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	3054	V	1401948	0	1401948	
		5054	V	31257515	0	31257515	
				Total:	32659463	0	32659463
	8443		3125	0	3125		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR		8658		6250	0	6250
		8671		0	0	0
			Total:	9375	0	9375
			Total Division:	32668838	0	32668838
PW524 : EE PWD DN. NO.1 GWALIOR	24	2059	V	36000	0	36000
		2216	V	66717	0	66717
		3054	V	1628636	0	1628636
		5054	V	111069501	0	111069501
			Total:	112800854	0	112800854
		8443		5544963	0	5544963
		8658		3520175	0	3520175
		8671		0	0	0
			Total:	9065138	0	9065138
			Total Division:	121865992	0	121865992
PW526 : EE PWD (B/R) DN. BHIND.	24	2059	V	6670	0	6670
		3054	V	2778501	0	2778501
		5054	V	67062586	0	67062586
			Total:	69847757	0	69847757
		8443		8345901	0	8345901
		8658		1166634	0	1166634
		8671		0	0	0
		8782		884236	0	884236
			Total:	10396771	0	10396771
			Total Division:	80244528	0	80244528
PW527 : EE PWD B/R DN. DATIA	24	2059	V	742295	0	742295
		2216	V	762481	0	762481
		3054	V	2787462	0	2787462
		5054	V	7855972	0	7855972
			Total:	12148210	0	12148210
		8443		1147149	0	1147149
		8658		692226	0	692226
		8671		0	0	0
			Total:	1839375	0	1839375
			Total Division:	13987585	0	13987585

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW529 : EE PWD B/R DN. MORENA.	24	2216	V	733874	0	733874	
		3054	V	2219780	0	2219780	
		5054	V	117371813	0	117371813	
				Total:	120325467	0	120325467
		8443		15666890	0	15666890	
		8658		1094195	0	1094195	
		8671		0	0	0	
			Total:	16761085	0	16761085	
			Total Division:	137086552	0	137086552	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	2059	V	700000	0	700000	
		3054	V	254925	0	254925	
		5054	V	26402078	0	26402078	
				Total:	27357003	0	27357003
		8443		1899997	0	1899997	
		8658		58864	0	58864	
		8671		0	0	0	
	8782		1288000	0	1288000		
			Total:	3246861	0	3246861	
			Total Division:	30603864	0	30603864	
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	3054	V	480921	0	480921	
				Total:	480921	0	480921
		8443		2920268	0	2920268	
		8658		891150	0	891150	
		8671		105000	0	105000	
	8782		2508000	0	2508000		
			Total:	6424418	0	6424418	
			Total Division:	6905339	0	6905339	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	2059	V	750000	0	750000	
		2216	V	2250000	0	2250000	
		3054	V	1426935	0	1426935	
		5054	V	20870441	0	20870441	
				Total:	25297376	0	25297376
	8443		3633145	0	3633145		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.		8658		501198	0	501198	
		8671		0	0	0	
		8782		313000	0	313000	
				Total:	4447343	0	4447343
			Total Division:	29744719	0	29744719	
PW534 : EE PWD DN. NO.1 SAGAR	24	2059	V	5054961	0	5054961	
		2216	V	7314214	0	7314214	
		3054	V	28280988	0	28280988	
		4216	V	952679	0	952679	
		5054	V	45311007	0	45311007	
				Total:	86913849	0	86913849
			8443		6380055	0	6380055
			8658		3244175	0	3244175
			8671		0	0	0
			8782		215500	0	215500
			Total:	9839730	0	9839730	
			Total Division:	96753579	0	96753579	
PW535 : EE PWD, (B/R) DN. DAMOH	24	3054	V	8985537	0	8985537	
		5054	V	13650528	0	13650528	
				Total:	22636065	0	22636065
			8443		1795980	0	1795980
			8658		493054	0	493054
			8671		0	0	0
			8782		943010	0	943010
			Total:	3232044	0	3232044	
			Total Division:	25868109	0	25868109	
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	3054	V	51678553	0	51678553	
		5054	V	36135068	0	36135068	
				Total:	87813621	0	87813621
			8443		1586332	0	1586332
			8658		1681570	0	1681570
			8671		0	0	0
			8782		5549963	0	5549963
			Total:	8817865	0	8817865	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW536 : EE PWD ,(B/R) DN. CHHATARPUR			Total Division:	96631486	0	96631486		
PW537 : EE PWD (B/R) DN. PANNA			24	2216	V	28280	0	28280
		3054	V	6732427	0	6732427		
		5054	V	11442753	0	11442753		
			Total:	18203460	0	18203460		
		8443		2279471	0	2279471		
		8658		160007	0	160007		
		8671		0	0	0		
		8782		16952	0	16952		
			Total:	2456430	0	2456430		
			Total Division:	20659890	0	20659890		
PW538 : EE PWD ,(B/R) DN. TIKAMGARH			24	2059	V	12832	0	12832
		2216	V	63866	0	63866		
		3054	V	37197000	0	37197000		
		5054	V	25201002	0	25201002		
			Total:	62474700	0	62474700		
		8443		2178430	0	2178430		
		8658		1900007	0	1900007		
		8671		0	0	0		
		8782		483000	0	483000		
			Total:	4561437	0	4561437		
			Total Division:	67036137	0	67036137		
PW539 : EE PWD (E/M) DN. GWALIOR			19	4210	V	261560	0	261560
			Total:	261560	0	261560		
		24	2059	V	849160	0	849160	
		2216	V	634793	0	634793		
		3054	V	2177521	0	2177521		
			Total:	3661474	0	3661474		
		8443		661800	0	661800		
		8658		209385	0	209385		
		8671		0	0	0		
		8782		1200000	0	1200000		
			Total:	2071185	0	2071185		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW539 : EE PWD (E/M) DN. GWALIOR			Total Division:	5994219	0	5994219
PW541 : EE PWD B/R DN NO.1 INDORE	24	2059	V	10322	0	10322
		2216	V	670331	0	670331
		3054	V	32924520	0	32924520
		5054	V	19493822	0	19493822
			Total:	53098995	0	53098995
		8443		16147302	0	16147302
		8658		1512151	0	1512151
		8671		0	0	0
			Total:	17659453	0	17659453
			Total Division:	70758448	0	70758448
PW542 : EE PWD B/R DN NO.2 INDORE	24	2059	V	448870	0	448870
		3054	V	1955580	0	1955580
		5054	V	15006010	0	15006010
			Total:	17410460	0	17410460
		8443		3080418	0	3080418
		8658		518837	0	518837
		8671		0	0	0
			Total:	3599255	0	3599255
			Total Division:	21009715	0	21009715
PW543 : EE PWD B/R DN. DEWAS.	24	2059	V	5011130	0	5011130
		3054	V	14916573	0	14916573
		5054	V	84881689	0	84881689
			Total:	104809392	0	104809392
		8443		10315452	0	10315452
		8658		1908447	0	1908447
		8671		0	0	0
			Total:	12223899	0	12223899
			Total Division:	117033291	0	117033291
PW544 : EE PWD B/R DN. UJJAIN	24	2059	V	3696000	0	3696000
		3054	V	23955	0	23955
		5054	V	64577275	0	64577275

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW544 : EE PWD B/R DN. UJJAIN	24			Total:	68297230	0	68297230
			8443		5003637	0	5003637
			8658		1436267	0	1436267
			8671		0	0	0
			8782		57164	0	57164
					Total:	6497068	0
			Total Division:	74794298	0	74794298	
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	8922996	0	8922996	
		5053	V	2989413	0	2989413	
		5054	V	33804950	0	33804950	
				Total:	45717359	0	45717359
			8443		9214251	0	9214251
			8658		440754	0	440754
	8671		0	0	0		
	8782		281000	0	281000		
			Total:	9936005	0	9936005	
			Total Division:	55653364	0	55653364	
PW546 : EE PWD B/R DN. MANDSAUR	24	2059	V	1319414	0	1319414	
		2216	V	1384936	0	1384936	
		3054	V	5157768	0	5157768	
		5054	V	105782381	0	105782381	
				Total:	113644499	0	113644499
			8443		5713731	0	5713731
	8658		1210109	0	1210109		
	8671		0	0	0		
	8782		411000	0	411000		
			Total:	7334840	0	7334840	
			Total Division:	120979339	0	120979339	
PW547 : EE PWD (B/R) DN. NEEMUCH	24	3054	V	119500	0	119500	
		5054	V	11330088	0	11330088	
				Total:	11449588	0	11449588
			8443		2101410	0	2101410
	8658		714582	0	714582		

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PW547 : EE PWD (B/R) DN. NEEMUCH		8671		0	0	0
			Total:	2815992	0	2815992
			Total Division:	14265580	0	14265580
PW549 : EE PWD (B/R) DN. BARWANI	19	4210	V	15463	0	15463
			Total:	15463	0	15463
	24	3054	V	147947	0	147947
			Total:	147947	0	147947
		8443		112506	0	112506
		8658		105059	0	105059
		8671		0	0	0
			Total:	217565	0	217565
			Total Division:	380975	0	380975
PW550 : EE PWD B/R DN. KHANDWA	19	4210	V	124253	0	124253
			Total:	124253	0	124253
	24	3054	V	13825331	0	13825331
		5054	V	15850644	0	15850644
			Total:	29675975	0	29675975
		8443		2259544	0	2259544
		8658		1014032	0	1014032
		8671		60000	0	60000
			Total:	3333576	0	3333576
			Total Division:	33133804	0	33133804
PW551 : EE PWD B/R DN. KHARGONE.	05	4059	V	354010	0	354010
			Total:	354010	0	354010
	24	2216	V	289548	0	289548
		3054	V	916687	0	916687
		5054	V	15768772	0	15768772
			Total:	16975007	0	16975007
		8443		2914420	0	2914420
		8658		226947	0	226947
		8671		0	0	0
			Total:	3141367	0	3141367
			Total Division:	20470384	0	20470384

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PW552 : EE PWD B/R DN. DHAR	24	5054	V	64978545	0	64978545
				Total:	64978545	0
	47	4202	V	1381954	0	1381954
				Total:	1381954	0
		8443		14465820	0	14465820
		8658		643428	0	643428
		8671		0	0	0
			Total:	15109248	0	15109248
			Total Division:	81469747	0	81469747
PW553 : EE PWD B/R DN. SHAJAPUR	24	2059	V	132118	0	132118
		3054	V	10584841	0	10584841
		5054	V	33546568	0	33546568
			Total:	44263527	0	44263527
		8443		2892909	0	2892909
		8658		387453	0	387453
		8671		0	0	0
			Total:	3280362	0	3280362
			Total Division:	47543889	0	47543889
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	3054	V	2467915	0	2467915
		5054	V	6890946	0	6890946
			Total:	9358861	0	9358861
		8443		3123233	0	3123233
		8658		478804	0	478804
		8671		0	0	0
		8782		1012500	0	1012500
			Total:	4614537	0	4614537
			Total Division:	13973398	0	13973398
PW555 : EE PWD E/M DN. UJJAIN.	24	2059	V	1416595	0	1416595
		2216	V	422667	0	422667
		3054	V	86231	0	86231
		5054	V	5820260	0	5820260
			Total:	7745753	0	7745753
		8443		3891741	0	3891741

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW555 : EE PWD E/M DN. UJJAIN.		8658		369762	0	369762
		8671		0	0	0
			Total:	4261503	0	4261503
			Total Division:	12007256	0	12007256
PW556 : EE PWD E/M DN. INDORE	24	2059	V	2571829	0	2571829
		2216	V	5309339	0	5309339
		5054	V	2499031	0	2499031
			Total:	10380199	0	10380199
		8443		11750867	0	11750867
		8658		214116	0	214116
		8671		0	0	0
		8782		768080	0	768080
			Total:	12733063	0	12733063
			Total Division:	23113262	0	23113262
PW557 : EE PWD MAINT. DN. 1 BHOPAL	01	4059	V	3288833	0	3288833
			Total:	3288833	0	3288833
	14	4403	V	200000	0	200000
			Total:	200000	0	200000
	24	2059	V	7073174	0	7073174
		2216	V	4807400	0	4807400
		3054	V	1228314	0	1228314
			Total:	13108888	0	13108888
		8443		1593302	0	1593302
		8658		1085762	0	1085762
		8671		0	0	0
			Total:	2679064	0	2679064
			Total Division:	19276785	0	19276785
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	2059	V	11456958	0	11456958
		2216	V	37885282	0	37885282
		3054	V	37960344	0	37960344
		4216	V	2987652	0	2987652
		5054	V	768542195	0	768542195
			Total:	858832431	0	858832431

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW558 : EE PWD MAINT.DN. 2 BHOPAL		8443		29446465	0	29446465	
		8658		12124792	0	12124792	
		8671		0	0	0	
		8782		466250	0	466250	
				Total:	42037507	0	42037507
			Total Division:	900869938	0	900869938	
PW560 : EE PWD NEW BOPAL DN. BHOPAL	01	4059	V	283039	0	283039	
				Total:	283039	0	283039
	24	2059	V	2934290	0	2934290	
		2216	V	38866547	0	38866547	
		3054	V	16874375	0	16874375	
		4216	V	985120	0	985120	
				Total:	59660332	0	59660332
		8443		5058120	0	5058120	
		8658		882202	0	882202	
		8671		0	0	0	
			Total:	5940322	0	5940322	
			Total Division:	65883693	0	65883693	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	24	3054	V	66815029	0	66815029	
		5054	V	18392074	0	18392074	
				Total:	85207103	0	85207103
		8443		25540683	0	25540683	
		8658		2428942	0	2428942	
		8671		0	0	0	
			Total:	27969625	0	27969625	
			Total Division:	113176728	0	113176728	
PW562 : EE PWD DN. SEHORE	24	3054	V	770987	0	770987	
				Total:	770987	0	770987
		8443		3495471	0	3495471	
		8658		392454	0	392454	
		8671		0	0	0	
			Total:	3887925	0	3887925	
			Total Division:	4658912	0	4658912	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW563 : EE PWD DN. VIDISHA	24	3054	V	26419044	0	26419044	
		5054	V	1135475	0	1135475	
				Total:	27554519	0	27554519
		8443		741791	0	741791	
		8658		1024852	0	1024852	
		8671		0	0	0	
		8782		338673	0	338673	
				Total:	2105316	0	2105316
				Total Division:	29659835	0	29659835
	PW564 : EE PWD DN. RAISEN	24	2059	V	1414972	0	1414972
2216			V	4966125	0	4966125	
		3054	V	7762794	0	7762794	
		5054	V	95614328	0	95614328	
				Total:	109758219	0	109758219
		8443		7242426	0	7242426	
		8658		1188008	0	1188008	
		8671		0	0	0	
		8782		3516561	0	3516561	
				Total:	11946995	0	11946995
			Total Division:	121705214	0	121705214	
PW565 : EE PWD DN. RAJGARH	24	2059	V	18254	0	18254	
		2216	V	19555	0	19555	
		3054	V	8959427	0	8959427	
		5054	V	104457455	0	104457455	
				Total:	113454691	0	113454691
		8443		1643870	0	1643870	
		8658		242973	0	242973	
		8671		0	0	0	
				Total:	1886843	0	1886843
				Total Division:	115341534	0	115341534
PW566 : EE PWD (B/R) DN. BETUL	24	3054	V	263871	0	263871	
		5054	V	24122381	0	24122381	
				Total:	24386252	0	24386252

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW566 : EE PWD (B/R) DN. BETUL		8443		4588702	0	4588702	
		8658		633451	0	633451	
		8671		0	0	0	
		8782		281000	0	281000	
				Total:	5503153	0	5503153
			Total Division:	29889405	0	29889405	
PW567 : EE,PWD (B&R) DIVISION HARDA	24	2216	V	882143	0	882143	
		3054	V	2041994	0	2041994	
		5054	V	4028268	0	4028268	
				Total:	6952405	0	6952405
		8443		1162674	0	1162674	
		8658		428104	0	428104	
		8671		0	0	0	
				Total:	1590778	0	1590778
				Total Division:	8543183	0	8543183
	PW568 : EE PWD E/M DN. I BHOPAL	03	2013	V	2636319	0	2636319
				Total:	2636319	0	2636319
14		4403	V	836613	0	836613	
				Total:	836613	0	836613
24		2059	V	5399779	0	5399779	
		2216	V	17086428	0	17086428	
		3054	V	1355971	0	1355971	
		5054	V	8673286	0	8673286	
				Total:	32515464	0	32515464
		8443		2830266	0	2830266	
		8658		259866	0	259866	
		8671		0	0	0	
		8782		1384645	0	1384645	
				Total:	4474777	0	4474777
				Total Division:	40463173	0	40463173
PW570 : EE PWD DN. 1 REWA	24	2216	V	2376869	0	2376869	
		3054	V	8150549	0	8150549	
		5054	V	98663933	0	98663933	
				Total:	109191351	0	109191351

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW570 : EE PWD DN. 1 REWA		8443		21525634	0	21525634	
		8658		2350342	0	2350342	
		8671		0	0	0	
				Total:	23875976	0	23875976
			Total Division:	133067327	0	133067327	
PW571 : EE PWD E/M DN. REWA	24	2059	V	466936	0	466936	
		2216	V	403892	0	403892	
				Total:	870828	0	870828
		8443		2678628	0	2678628	
	8658		174748	0	174748		
	8671		0	0	0		
			Total:	2853376	0	2853376	
			Total Division:	3724204	0	3724204	
PW572 : EE PWD DN. SIDHI	24	2059	V	4895	0	4895	
		2216	V	14842	0	14842	
		3054	V	3461896	0	3461896	
		5053	V	11527333	0	11527333	
	5054	V	6510717	0	6510717		
			Total:	21519683	0	21519683	
	8443		3914208	0	3914208		
	8658		1392292	0	1392292		
	8671		0	0	0		
			Total:	5306500	0	5306500	
			Total Division:	26826183	0	26826183	
PW574 : EE PWD DN.NO.1 SHAHDOL	24	2059	V	27917	0	27917	
		3054	V	77536	0	77536	
		5054	V	27181870	0	27181870	
				Total:	27287323	0	27287323
	8443		2031035	0	2031035		
	8658		485248	0	485248		
	8671		0	0	0		
			Total:	2516283	0	2516283	
			Total Division:	29803606	0	29803606	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW576 : EE PWD SATNA	24	2059	V	1302268	0	1302268	
			2216	V	1609348	0	1609348
			3054	V	3667355	0	3667355
			5054	V	72757171	0	72757171
				Total:	79336142	0	79336142
			8443		16595490	0	16595490
			8658		1276836	0	1276836
			8671		0	0	0
			8782		8382000	0	8382000
				Total:	26254326	0	26254326
			Total Division:	105590468	0	105590468	
PW577 : EE PWD (B/R) DN.UMARIYA	24	3054	V	15499966	0	15499966	
			5054	V	5023787	0	5023787
				Total:	20523753	0	20523753
			8443		2009184	0	2009184
			8671		0	0	0
				Total:	2009184	0	2009184
			Total Division:	22532937	0	22532937	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	22	2059	V	1226173	0	1226173	
			2216	V	526785	0	526785
			2217	V	2142550	0	2142550
			3054	V	28699682	0	28699682
			4217	V	8943115	0	8943115
				Total:	41538305	0	41538305
		43	4202	V	18257371	0	18257371
				Total:	18257371	0	18257371
		49	4225	V	6413038	0	6413038
				Total:	6413038	0	6413038
		55	2235	V	5993815	0	5993815
				Total:	5993815	0	5993815
			8443		14361804	0	14361804
			8658		1797997	0	1797997
			8671		0	0	0
			8782		2376959	0	2376959

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
			Total:	18536760	0	18536760		
			Total Division:	90739289	0	90739289		
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	22	2059	V	4118780	0	4118780		
		2216	V	600000	0	600000		
		2217	V	2456313	0	2456313		
		3054	V	25503808	0	25503808		
		4217	V	31642782	0	31642782		
				Total:	64321683	0	64321683	
	33	4225	V	29758125	0	29758125		
					Total:	29758125	0	29758125
		8443				6955380	0	6955380
		8658				946827	0	946827
8671					0	0	0	
			8782	60500340	0	60500340		
			Total:	68402547	0	68402547		
			Total Division:	162482355	0	162482355		
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	22	2059	V	2523005	0	2523005		
		2216	V	1336125	0	1336125		
				Total:	3859130	0	3859130	
	8443				1458157	0	1458157	
	8658				515911	0	515911	
	8671				0	0	0	
			Total:	1974068	0	1974068		
			Total Division:	5833198	0	5833198		
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL				8443	408818	0	408818	
				8658	1685570	0	1685570	
				8671	0	0	0	
			Total:	2094388	0	2094388		
			Total Division:	2094388	0	2094388		
PW582 : EE NEW E/M DN CPA BHOPAL	22	2059	V	1444521	0	1444521		
				Total:	1444521	0	1444521	
	31	3454	V	1209231	0	1209231		
			Total:	1209231	0	1209231		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW582 : EE NEW E/M DN CPA BHOPAL		8443		6493055	0	6493055	
		8658		423644	0	423644	
		8671		0	0	0	
		8782		3378768	0	3378768	
				Total:	10295467	0	10295467
			Total Division:	12949219	0	12949219	
PW583 : EE PWD DN.NO.1 JABALPUR	05	4059	V	2213555	0	2213555	
				Total:	2213555	0	2213555
	24	2059	V	4004231	0	4004231	
		2216	V	6646930	0	6646930	
		3054	V	2462702	0	2462702	
		5054	V	83209267	0	83209267	
				Total:	96323130	0	96323130
			8443		17835505	0	17835505
			8658		1607735	0	1607735
			8671		10000	0	10000
			8782		16027000	0	16027000
				Total:	35480240	0	35480240
				Total Division:	134016925	0	134016925
PW584 : EE PWD DN.NO.2 JABALPUR	24	2059	V	816790	0	816790	
		2216	V	2300530	0	2300530	
		3054	V	826512	0	826512	
		5054	V	151492830	0	151492830	
				Total:	155436662	0	155436662
			8443		7819681	0	7819681
			8658		7572114	0	7572114
			8671		0	0	0
			8782		13140000	0	13140000
				Total:	28531795	0	28531795
				Total Division:	183968457	0	183968457
	PW585 : EE PWD DN. KATNI	24	2216	V	17652	0	17652
			3054	V	231097	0	231097
		5054	V	22328718	0	22328718	
				Total:	22577467	0	22577467

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW585 : EE PWD DN. KATNI		8443		250262	0	250262	
		8658		249859	0	249859	
		8671		0	0	0	
		8782		6285000	0	6285000	
				Total:	6785121	0	6785121
			Total Division:	29362588	0	29362588	
PW586 : EE PWD DN.NO.1 SEONI	24	2216	V	245269	0	245269	
		3054	V	8667881	0	8667881	
		5054	V	7144652	0	7144652	
				Total:	16057802	0	16057802
		8443		1861978	0	1861978	
		8658		150215	0	150215	
		8671		0	0	0	
				Total:	2012193	0	2012193
				Total Division:	18069995	0	18069995
	PW588 : EE PWD DN.NO.1 CHHINDWARA	19	4210	V	1578483	0	1578483
				Total:	1578483	0	1578483
24		3054	V	1759517	0	1759517	
		5054	V	101435225	0	101435225	
				Total:	103194742	0	103194742
		8443		2387237	0	2387237	
		8658		2321473	0	2321473	
		8671		0	0	0	
				Total:	4708710	0	4708710
				Total Division:	109481935	0	109481935
PW590 : EE PWD DN.NARSINGHPUR	24	3054	V	637872	0	637872	
		5054	V	7939093	0	7939093	
				Total:	8576965	0	8576965
		8443		10600872	0	10600872	
		8658		1333913	0	1333913	
		8671		0	0	0	
			Total:	11934785	0	11934785	
			Total Division:	20511750	0	20511750	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW591 : EE PWD DN.NO.1 BALAGHAT	24	2059	V	1586150	0	1586150	
		2216	V	1876676	0	1876676	
		3054	V	18268575	0	18268575	
		5054	V	40026492	0	40026492	
				Total:	61757893	0	61757893
		8443		25185104	0	25185104	
		8658		1462001	0	1462001	
		8671		0	0	0	
				Total:	26647105	0	26647105
				Total Division:	88404998	0	88404998
PW592 : EE PWD DN. NO. 1 MANDLA	24	3054	V	2547542	0	2547542	
		5054	V	20476356	0	20476356	
				Total:	23023898	0	23023898
		8443		3948463	0	3948463	
		8658		616996	0	616996	
		8671		0	0	0	
				Total:	4565459	0	4565459
				Total Division:	27589357	0	27589357
	PW593 : EE PWD DN. DINDORI.	24	2216	V	81922	0	81922
			3054	V	272993	0	272993
5054			V	3637932	0	3637932	
				Total:	3992847	0	3992847
		8443		761433	0	761433	
		8658		525333	0	525333	
		8671		0	0	0	
				Total:	1286766	0	1286766
				Total Division:	5279613	0	5279613
PW594 : EE PWD E/M DN. JABALPUR		24	2059	V	652838	0	652838
	2216		V	669605	0	669605	
	5054		V	30115330	0	30115330	
				Total:	31437773	0	31437773
		8443		2839656	0	2839656	
		8658		681200	0	681200	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW594 : EE PWD E/M DN. JABALPUR		8671		0	0	0	
		8782		532880	0	532880	
			Total:	4053736	0	4053736	
			Total Division:	35491509	0	35491509	
PW600 : E.E. PWD ANUPPUR	24	2059	V	613005	0	613005	
		3054	V	341376	0	341376	
		5054	V	4399466	0	4399466	
			Total:	5353847	0	5353847	
		8443		21801436	0	21801436	
		8658		205780	0	205780	
		8671		0	0	0	
		8782		10852000	0	10852000	
			Total:	32859216	0	32859216	
				Total Division:	38213063	0	38213063
PW601 : E.E. PWD BURHANPUR	24	2216	V	520226	0	520226	
		3054	V	2501426	0	2501426	
		5054	V	30304677	0	30304677	
			Total:	33326329	0	33326329	
		8443		6478270	0	6478270	
		8658		823316	0	823316	
		8671		0	0	0	
			Total:	7301586	0	7301586	
				Total Division:	40627915	0	40627915
	PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	2059	V	735962	0	735962
		3054	V	360344	0	360344	
		5054	V	39545461	0	39545461	
			Total:	40641767	0	40641767	
		8443		17377700	0	17377700	
		8658		790346	0	790346	
		8671		0	0	0	
			Total:	18168046	0	18168046	
				Total Division:	58809813	0	58809813
PW603 : EXECUTIVE		24	2216	V	473391	0	473391

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	3054	V	884054	0	884054
		5054	V	7521356	0	7521356
				Total:	0	8878801
		8443		4950501	0	4950501
		8658		374216	0	374216
		8671		0	0	0
		8782		833068	0	833068
				Total:	0	6157785
				Total Division:	0	15036586
	PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	2059	V	2025541	0
2216			V	1503376	0	1503376
3054			V	3505599	0	3505599
5054			V	13917705	0	13917705
				Total:	0	20952221
		8443		61561240	0	61561240
		8658		1850312	0	1850312
		8671		0	0	0
		8782		2275000	0	2275000
				Total:	0	65686552
			Total Division:	0	86638773	
PW605 : PIU, JABALPUR	08	4059	V	4333314	0	4333314
				Total:	0	4333314
	27	4202	V	4347650	0	4347650
				Total:	0	4347650
	33	4225	V	22866246	0	22866246
				Total:	0	22866246
	44	4202	V	1627236	0	1627236
				Total:	0	1627236
		8443		9665259	0	9665259
		8658		432020	0	432020
	8671		0	0	0	
	8782		9210000	0	9210000	
			Total:	0	19307279	
			Total Division:	0	52481725	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW606 : PIU, CHHINDWARA	05	4059	V	10584987	0	10584987		
				Total:	10584987	0	10584987	
	19	4210	V	1777744	0	1777744		
				Total:	1777744	0	1777744	
	27	4202	V	13371237	0	13371237		
				Total:	13371237	0	13371237	
	33	4225	V	15640	0	15640		
				Total:	15640	0	15640	
	43	4202	V	742986	0	742986		
				Total:	742986	0	742986	
PW606 : PIU, CHHINDWARA	52	4210	V	918000	0	918000		
				Total:	918000	0	918000	
		8443		9311839	0	9311839		
		8658		1782389	0	1782389		
		8671		0	0	0		
				Total:	11094228	0	11094228	
				Total Division:	38504822	0	38504822	
	PW607 : PIU, SHAHDOL	27	4202	V	3451957	0	3451957	
					Total:	3451957	0	3451957
		29	4059	V	3975	0	3975	
				Total:	3975	0	3975	
33		4225	V	12441445	0	12441445		
				Total:	12441445	0	12441445	
		8443		14200004	0	14200004		
		8658		572719	0	572719		
		8671		0	0	0		
		8782		4100000	0	4100000		
			Total:	18872723	0	18872723		
			Total Division:	34770100	0	34770100		
PW608 : PIU, BALAGHAT	08	4059	V	1164305	0	1164305		
				Total:	1164305	0	1164305	
	27	4202	V	3950	0	3950		
			Total:	3950	0	3950		
	33	4225	V	8668005	0	8668005		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW608 : PIU, BALAGHAT	33		Total:	8668005	0	8668005
		8443		3313741	0	3313741
		8658		423145	0	423145
		8671		0	0	0
			Total:	3736886	0	3736886
			Total Division:	13573146	0	13573146
PW609 : PIU, KHANDWA	05	4059	V	15143	0	15143
			Total:	15143	0	15143
	27	4202	V	579337	0	579337
			Total:	579337	0	579337
	33	4225	V	4148823	0	4148823
			Total:	4148823	0	4148823
		8443		634220	0	634220
		8658		125982	0	125982
		8671		0	0	0
			Total:	760202	0	760202
		Total Division:	5503505	0	5503505	
PW610 : PIU, PWD, REWA	19	4210	V	5708714	0	5708714
			Total:	5708714	0	5708714
	27	4202	V	8937528	0	8937528
			Total:	8937528	0	8937528
	44	4202	V	218292	0	218292
			Total:	218292	0	218292
	47	4202	V	1255636	0	1255636
		4250	V	205790	0	205790
			Total:	1461426	0	1461426
		8443		6547872	0	6547872
		8658		623765	0	623765
		8671		0	0	0
		8782		35226000	0	35226000
			Total:	42397637	0	42397637
		Total Division:	58723597	0	58723597	
PW611 : PIU, PWD, SATNA	08	4059	V	29832	0	29832

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW611 : PIU, PWD, SATNA	08			Total:	29832	0	29832
	19	4210	V	1790186	0	1790186	
				Total:	1790186	0	1790186
	27	4202	V	3189021	0	3189021	
				Total:	3189021	0	3189021
	44	4202	V	16170	0	16170	
				Total:	16170	0	16170
	47	4202	V	353460	0	353460	
		4250	V	157416	0	157416	
				Total:	510876	0	510876
	52	4210	V	2002163	0	2002163	
				Total:	2002163	0	2002163
		8443		9481979	0	9481979	
		8658		2459076	0	2459076	
		8671		0	0	0	
			Total:	11941055	0	11941055	
			Total Division:	19479303	0	19479303	
PW613 : P.I.U, PWD, GUNA	19	4210	V	62407	0	62407	
				Total:	62407	0	62407
		8443		6941317	0	6941317	
		8658		83320	0	83320	
		8671		0	0	0	
				Total:	7024637	0	7024637
			Total Division:	7087044	0	7087044	
PW614 : P.I.U, PWD, SAGAR	08	4059	V	2273069	0	2273069	
				Total:	2273069	0	2273069
	24	4216	V	1000000	0	1000000	
				Total:	1000000	0	1000000
	27	4202	V	827406	0	827406	
				Total:	827406	0	827406
36	4059	V	197042	0	197042		
			Total:	197042	0	197042	
44	4202	V	1600000	0	1600000		
			Total:	1600000	0	1600000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW614 : P.I.U, PWD, SAGAR	47	4202	V	154950	0	154950	
				Total:	154950	0	154950
				8443	7212849	0	7212849
				8658	112527	0	112527
				8671	0	0	0
				8782	12445000	0	12445000
				Total:	19770376	0	19770376
			Total Division:	25822843	0	25822843	
PW615 : P.I.U, PWD, HOSHANGABAD	08	4059	V	955450	0	955450	
				Total:	955450	0	955450
	27	4202	V	3250123	0	3250123	
				Total:	3250123	0	3250123
	33	4225	V	154242	0	154242	
				Total:	154242	0	154242
	43	4202	V	190075	0	190075	
				Total:	190075	0	190075
	49	4225	V	5380	0	5380	
				Total:	5380	0	5380
				8443	1694888	0	1694888
				8658	101918	0	101918
				8671	0	0	0
				8782	762	0	762
			Total:	1797568	0	1797568	
			Total Division:	6352838	0	6352838	
PW616 : P.I.U, PWD, INDORE	05	4059	V	31205257	0	31205257	
				Total:	31205257	0	31205257
	08	4059	V	6958266	0	6958266	
				Total:	6958266	0	6958266
	19	4210	V	1959927	0	1959927	
				Total:	1959927	0	1959927
				8443	8423519	0	8423519
				8658	461285	0	461285
				8671	0	0	0
				8782	9800000	0	9800000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW616 : P.I.U, PWD, INDORE			Total:	18684804	0	18684804
			Total Division:	58808254	0	58808254
PW617 : P.I.U, PWD, UJJAIN	27	4202	V	11548404	0	11548404
			Total:	11548404	0	11548404
	38	4210	V	1038462	0	1038462
			Total:	1038462	0	1038462
	44	4202	V	5777891	0	5777891
			Total:	5777891	0	5777891
	49	4225	V	2351672	0	2351672
			Total:	2351672	0	2351672
		8443		3314630	0	3314630
		8658		322526	0	322526
		8671		0	0	0
		8782		398670	0	398670
			Total:	4035826	0	4035826
			Total Division:	24752255	0	24752255
PW618 : P.I.U, PWD, GWALIOR	08	4059	V	51068502	0	51068502
			Total:	51068502	0	51068502
	27	4202	V	5913264	0	5913264
			Total:	5913264	0	5913264
	36	4059	V	63652	0	63652
			Total:	63652	0	63652
		8443		9535972	0	9535972
		8658		2124237	0	2124237
		8671		0	0	0
		8782		22971500	0	22971500
			Total:	34631709	0	34631709
			Total Division:	91677127	0	91677127
PW619 : P.I.U, PWD, SIDHI	19	4210	V	2255314	0	2255314
			Total:	2255314	0	2255314
	27	4202	V	3343602	0	3343602
			Total:	3343602	0	3343602
	33	4225	V	3513569	0	3513569

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW619 : P.I.U, PWD, SIDHI	33			Total:	3513569	0	3513569
		8443			4663005	0	4663005
		8658			207457	0	207457
		8671			0	0	0
				Total:	4870462	0	4870462
				Total Division:	13982947	0	13982947
PW621 : EE PWD NH DIVISON, BHOPAL	24	3054	V	1486774	0	1486774	
				Total:	1486774	0	1486774
		8443			584890	0	584890
		8671			0	0	0
				Total:	584890	0	584890
				Total Division:	2071664	0	2071664
PW622 : P.I.U, PWD NARSINGPUR	08	4059	V	1355039	0	1355039	
				Total:	1355039	0	1355039
	19	4210	V	2662833	0	2662833	
				Total:	2662833	0	2662833
	27	4202	V	369015	0	369015	
				Total:	369015	0	369015
	39	5475	V	2060487	0	2060487	
				Total:	2060487	0	2060487
		8658			74448	0	74448
		8671			0	0	0
				Total:	74448	0	74448
				Total Division:	6521822	0	6521822
PW623 : P.I.U, PWD, BETUL	08	4059	V	20884670	0	20884670	
				Total:	20884670	0	20884670
	27	4202	V	243402	0	243402	
				Total:	243402	0	243402
	33	4225	V	23492675	0	23492675	
				Total:	23492675	0	23492675
		8443			19493612	0	19493612
		8658			314089	0	314089
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW623 : P.I.U, PWD, BETUL			Total:	19807701	0	19807701
			Total Division:	64428448	0	64428448
PW624 : P.I.U, PWD, SEHORE						
	08	4059	V	86307	0	86307
			Total:	86307	0	86307
	19	4210	V	1054066	0	1054066
			Total:	1054066	0	1054066
	27	4202	V	1053039	0	1053039
			Total:	1053039	0	1053039
	47	4202	V	345938	0	345938
			Total:	345938	0	345938
		8443		437737	0	437737
		8658		364837	0	364837
		8671		0	0	0
		8782		115000	0	115000
			Total:	917574	0	917574
			Total Division:	3456924	0	3456924
PW625 : P.I.U, PWD, SHIVPURI						
	08	4059	V	336311	0	336311
			Total:	336311	0	336311
	27	4202	V	1879347	0	1879347
			Total:	1879347	0	1879347
		8443		469732	0	469732
		8658		345829	0	345829
		8671		0	0	0
			Total:	815561	0	815561
			Total Division:	3031219	0	3031219
PW626 : P.I.U, PWD, MORENA						
	08	4059	V	5640	0	5640
			Total:	5640	0	5640
	19	4210	V	3557778	0	3557778
			Total:	3557778	0	3557778
	24	4059	V	1118955	0	1118955
			Total:	1118955	0	1118955
	27	4202	V	6498816	0	6498816
			Total:	6498816	0	6498816

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total				
PW626 : P.I.U, PWD, MORENA	44	4202	V	1752250	0	1752250				
				Total:			1752250	0	1752250	
					2603828	0	2603828			
					8658	0	150692			
					8671	0	0			
					Total:			2754520	0	2754520
Total Division:			15687959	0	15687959					
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	19	4210	V	1420531	0	1420531				
				Total:			1420531	0	1420531	
	27	4202	V		1389939	0	1389939			
					Total:			1389939	0	1389939
					8443	0	6738824			
					8658	0	146148			
8671	0	0								
Total:			6884972	0	6884972					
Total Division:			9695442	0	9695442					
PW628 : P.I.U, PWD, PANNA	08	4059	V	1095079	0	1095079				
				Total:			1095079	0	1095079	
	19	4210	V		3881613	0	3881613			
					Total:			3881613	0	3881613
	27	4202	V		3656204	0	3656204			
					Total:			3656204	0	3656204
47	4250	V		3185411	0	3185411				
				Total:			3185411	0	3185411	
				8658	0	78398				
				8671	0	0				
Total:			78398	0	78398					
Total Division:			11896705	0	11896705					
PW629 : P.I.U, PWD (PWD), VIDISHA	05	4059	V	230000	0	230000				
				Total:			230000	0	230000	
	08	4059	V		127746	0	127746			
					Total:			127746	0	127746
	19	4210	V		286070	0	286070			
					Total:			286070	0	286070

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW629 : P.I.U, PWD (PWD), VIDISHA	27	4202	V	4528092	0	4528092	
				Total:	4528092	0	4528092
	44	4202	V	49077	0	49077	
				Total:	49077	0	49077
				8443	6761367	0	6761367
				8658	111222	0	111222
				8671	0	0	0
				8782	10000000	0	10000000
				Total:	16872589	0	16872589
				Total Division:	22093574	0	22093574
PW630 : P.I.U (PWD), MANDLA	33	4225	V	7936454	0	7936454	
				Total:	7936454	0	7936454
	44	4202	V	1922593	0	1922593	
				Total:	1922593	0	1922593
				8443	6366551	0	6366551
				8658	197706	0	197706
				8671	0	0	0
				Total:	6564257	0	6564257
				Total Division:	16423304	0	16423304
	PW631 : P.I.U (PWD), JHABUA	33	4202	V	519453	0	519453
			4225	14521285	0	14521285	
			Total:	15040738	0	15040738	
39		5475	V	1887330	0	1887330	
			Total:	1887330	0	1887330	
44		4202	V	1138163	0	1138163	
			Total:	1138163	0	1138163	
47		4202	V	224558	0	224558	
			Total:	224558	0	224558	
			8443	11324264	0	11324264	
			8658	862300	0	862300	
			8671	0	0	0	
			Total:	12186564	0	12186564	
			Total Division:	30477353	0	30477353	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V	3534615	0	3534615	
				Total:	3534615	0	3534615
	27	4202	V	7164799	0	7164799	
				Total:	7164799	0	7164799
	44	4202	V	2375871	0	2375871	
				Total:	2375871	0	2375871
	47	4202	V	7600	0	7600	
		4250	V	16344575	0	16344575	
				Total:	16352175	0	16352175
		8443		6527082	0	6527082	
	8658		789978	0	789978		
	8671		0	0	0		
			Total:	7317060	0	7317060	
			Total Division:	36744520	0	36744520	
PW633 : P.I.U (PWD), DEWAS	08	4059	V	250011	0	250011	
				Total:	250011	0	250011
	47	4202	V	72102	0	72102	
				Total:	72102	0	72102
	49	4225	V	862000	0	862000	
				Total:	862000	0	862000
		8443		9795719	0	9795719	
		8658		305977	0	305977	
		8671		0	0	0	
				Total:	10101696	0	10101696
			Total Division:	11285809	0	11285809	
PW634 : P.I.U, PWD,DHAR	08	4059	V	706337	0	706337	
				Total:	706337	0	706337
	19	4210	V	79703	0	79703	
				Total:	79703	0	79703
	27	4202	V	7772643	0	7772643	
				Total:	7772643	0	7772643
	33	4225	V	1327617	0	1327617	
				Total:	1327617	0	1327617
	47	4202	V	1870437	0	1870437	
				Total:	1870437	0	1870437

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW634 : P.I.U, PWD,DHAR	47	4250	V	4542526	0	4542526
				Total:	6412963	0
		8443		13031804	0	13031804
		8658		472266	0	472266
		8671		0	0	0
				Total:	13504070	0
			Total Division:	29803333	0	29803333
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	33	4225	V	9109997	0	9109997
				Total:	9109997	0
	47	4202	V	458200	0	458200
				Total:	458200	0
		8443		1943682	0	1943682
		8658		47545	0	47545
	8671		0	0	0	
			Total:	1991227	0	1991227
			Total Division:	11559424	0	11559424
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	2059	V	233058	0	233058
		3054	V	5486814	0	5486814
		5054	V	65150700	0	65150700
				Total:	70870572	0
		8443		12929979	0	12929979
		8658		1409424	0	1409424
	8671		0	0	0	
			Total:	14339403	0	14339403
			Total Division:	85209975	0	85209975
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	01	4059	V	359037	0	359037
				Total:	359037	0
	24	2059	V	8015	0	8015
		2216	V	1065544	0	1065544
				Total:	1073559	0
		8443		63169	0	63169
	8658		24581	0	24581	
	8671		0	0	0	
			Total:	87750	0	87750

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	1520346	0	1520346
PW637 : EE PWD E/M DN. NO. 2 BHOPAL						
PW638 : E.E. PWD B/R DN AGAR (MALWA)	24	2216	V	599507	0	599507
		3054	V	1457316	0	1457316
			Total:	2056823	0	2056823
		8443		163866	0	163866
		8658		209235	0	209235
		8671		0	0	0
			Total:	373101	0	373101
			Total Division:	2429924	0	2429924
PW639 : E E PWD E/M DIVN SAGAR	24	2059	V	2298061	0	2298061
		2216	V	2967468	0	2967468
		3054	V	1153897	0	1153897
			Total:	6419426	0	6419426
		8443		582615	0	582615
		8658		282287	0	282287
		8671		0	0	0
			Total:	864902	0	864902
			Total Division:	7284328	0	7284328
PW640 : P.I.U, PWD, DAMOH	08	4059	V	7713207	0	7713207
			Total:	7713207	0	7713207
	19	4210	V	30632	0	30632
			Total:	30632	0	30632
	27	4202	V	4154393	0	4154393
			Total:	4154393	0	4154393
		8443		5771210	0	5771210
		8658		181364	0	181364
		8671		0	0	0
		8782		445000	0	445000
			Total:	6397574	0	6397574
			Total Division:	18295806	0	18295806
PW641 : P.I.U, PWD. PWD DATIA	08	4059	V	1076301	0	1076301
			Total:	1076301	0	1076301

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW641 : P.I.U, PWD. PWD DATIA	27	4202	V	1508526	0	1508526	
				Total:	1508526	0	1508526
	52	4210	V	18654157	0	18654157	
				Total:	18654157	0	18654157
		8443		4449762	0	4449762	
		8658		341447	0	341447	
		8671		0	0	0	
				Total:	4791209	0	4791209
				Total Division:	26030193	0	26030193
PW642 : PIU PWD BURHANPUR		8443		129974	0	129974	
		8658		569952	0	569952	
		8671		0	0	0	
				Total:	699926	0	699926
				Total Division:	699926	0	699926
PW643 : PIU PWD ALIRAJPUR	08	4059	V	87936	0	87936	
				Total:	87936	0	87936
	33	4202	V	12500	0	12500	
		4225	V	5836261	0	5836261	
				Total:	5848761	0	5848761
		8443		6085598	0	6085598	
		8658		524331	0	524331	
		8671		0	0	0	
				Total:	6609929	0	6609929
				Total Division:	12546626	0	12546626
PW644 : PIU PWD RATLAM	19	4210	V	2711305	0	2711305	
				Total:	2711305	0	2711305
	27	4202	V	1829080	0	1829080	
				Total:	1829080	0	1829080
		8443		10136582	0	10136582	
		8658		391422	0	391422	
		8671		0	0	0	
		8782		17951500	0	17951500	
				Total:	28479504	0	28479504
				Total Division:	33019889	0	33019889

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	143420	0	143420	
				Total:	143420	0	143420
	44	4202	V	3526871	0	3526871	
				Total:	3526871	0	3526871
			8443		1396792	0	1396792
			8658		293703	0	293703
			8671		0	0	0
			Total:	1690495	0	1690495	
			Total Division:	5360786	0	5360786	
PW646 : PIU PWD SHEOPUR	33	4225	V	2903120	0	2903120	
				Total:	2903120	0	2903120
			8443		2711583	0	2711583
			8658		100713	0	100713
			8671		0	0	0
			8782		2000000	0	2000000
				Total:	4812296	0	4812296
			Total Division:	7715416	0	7715416	
PW647 : PIU PWD HARDA	08	4059	V	1874407	0	1874407	
				Total:	1874407	0	1874407
	27	4202	V	548070	0	548070	
				Total:	548070	0	548070
	38	4210	V	899374	0	899374	
				Total:	899374	0	899374
	47	4202	V	2025839	0	2025839	
				Total:	2025839	0	2025839
			8443		115220	0	115220
			8658		255385	0	255385
		8671		0	0	0	
			Total:	370605	0	370605	
			Total Division:	5718295	0	5718295	
PW648 : PIU PWD SEONI	08	4059	V	1625409	0	1625409	
				Total:	1625409	0	1625409
	19	4210	V	4112116	0	4112116	
			Total:	4112116	0	4112116	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW648 : PIU PWD SEONI	27	4202	V	3777343	0	3777343	
				Total:	3777343	0	3777343
	33	4202	V	849341	0	849341	
				Total:	849341	0	849341
	52	4210	V	34043216	0	34043216	
				Total:	34043216	0	34043216
				8443	4872522	0	4872522
				8658	926989	0	926989
				8671	0	0	0
				Total:	5799511	0	5799511
			Total Division:	50206936	0	50206936	
PW649 : PIU PWD KATNI	08	4059	V	115189	0	115189	
				Total:	115189	0	115189
	19	4210	V	19450	0	19450	
				Total:	19450	0	19450
	27	4202	V	5867349	0	5867349	
				Total:	5867349	0	5867349
	47	4250	V	922146	0	922146	
				Total:	922146	0	922146
				8443	1759507	0	1759507
				8658	315962	0	315962
			8671	0	0	0	
			Total:	2075469	0	2075469	
			Total Division:	8999603	0	8999603	
PW650 : PIU PWD BHIND	08	4059	V	6541691	0	6541691	
				Total:	6541691	0	6541691
	19	4210	V	589268	0	589268	
				Total:	589268	0	589268
	27	4202	V	5054910	0	5054910	
				Total:	5054910	0	5054910
	47	4202	V	79451	0	79451	
				Total:	79451	0	79451
				8443	1703311	0	1703311
				8658	212010	0	212010

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW650 : PIU PWD BHIND		8671		0	0	0	
		8782		2063500	0	2063500	
			Total:	3978821	0	3978821	
			Total Division:	16244141	0	16244141	
PW651 : PIU PWD UMARIYA	19	4210	V	17414199	0	17414199	
			Total:	17414199	0	17414199	
	27	4202	V	3918659	0	3918659	
			Total:	3918659	0	3918659	
	33	4225	V	3000000	0	3000000	
			Total:	3000000	0	3000000	
		8443		1736456	0	1736456	
		8658		246446	0	246446	
		8671		0	0	0	
			Total:	1982902	0	1982902	
			Total Division:	26315760	0	26315760	
	PW652 : PIU PWD RAJGARH	08	4059	V	1169660	0	1169660
				Total:	1169660	0	1169660
19		4210	V	3435743	0	3435743	
			Total:	3435743	0	3435743	
27		4202	V	4916248	0	4916248	
			Total:	4916248	0	4916248	
43		4202	V	929132	0	929132	
			Total:	929132	0	929132	
44		4202	V	2615937	0	2615937	
			Total:	2615937	0	2615937	
47		4202	V	2812199	0	2812199	
			Total:	2812199	0	2812199	
		8443		4721588	0	4721588	
	8658		717688	0	717688		
	8671		0	0	0		
	8782		7782000	0	7782000		
		Total:	13221276	0	13221276		
		Total Division:	29100195	0	29100195		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW653 : PIU PWD SHAJAPUR	27	4202	V	1200295	0	1200295	
				Total:	1200295	0	1200295
	44	4202	V	25500	0	25500	
				Total:	25500	0	25500
		8443		109409	0	109409	
		8658		112432	0	112432	
		8671		0	0	0	
				Total:	221841	0	221841
				Total Division:	1447636	0	1447636
	PW654 : PIU PWD TIKAMGARH	19	4210	V	1301152	0	1301152
			Total:	1301152	0	1301152	
27		4202	V	3235994	0	3235994	
			Total:	3235994	0	3235994	
44		4202	V	2200000	0	2200000	
			Total:	2200000	0	2200000	
47		4202	V	4229927	0	4229927	
			Total:	4229927	0	4229927	
		8443		2039350	0	2039350	
		8658		70405	0	70405	
	8671		0	0	0		
			Total:	2109755	0	2109755	
			Total Division:	13076828	0	13076828	
PW655 : PIU PWD DINDORI	19	4210	V	770195	0	770195	
				Total:	770195	0	770195
	27	4202	V	727525	0	727525	
				Total:	727525	0	727525
	33	4202	V	563527	0	563527	
		4225	V	16255320	0	16255320	
				Total:	16818847	0	16818847
	44	4202	V	3535858	0	3535858	
				Total:	3535858	0	3535858
	47	4202	V	3869195	0	3869195	
			Total:	3869195	0	3869195	
	8443		8329018	0	8329018		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW655 : PIU PWD DINDORI		8658		774313	0	774313
		8671		0	0	0
			Total:	9103331	0	9103331
			Total Division:	34824951	0	34824951
PW656 : PIU PWD KHARGONE	27	4202	V	1006252	0	1006252
			Total:	1006252	0	1006252
	33	4225	V	11699159	0	11699159
			Total:	11699159	0	11699159
	47	4202	V	5575045	0	5575045
			Total:	5575045	0	5575045
		8443		18015506	0	18015506
		8658		285990	0	285990
		8671		0	0	0
			Total:	18301496	0	18301496
		Total Division:	36581952	0	36581952	
PW657 : PIU PWD AGAR MALWA	44	4202	V	209437	0	209437
			Total:	209437	0	209437
		8443		676014	0	676014
		8658		161106	0	161106
		8671		0	0	0
			Total:	837120	0	837120
		Total Division:	1046557	0	1046557	
PW658 : PIU PWD SINGRAULI	08	4059	V	1259736	0	1259736
			Total:	1259736	0	1259736
	27	4202	V	889753	0	889753
			Total:	889753	0	889753
	33	4225	V	40818	0	40818
			Total:	40818	0	40818
	47	4202	V	107755	0	107755
			Total:	107755	0	107755
		8443		18340851	0	18340851
		8658		466320	0	466320
	8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW658 : PIU PWD SINGRAULI		8782		11019500	0	11019500	
			Total:	29826671	0	29826671	
			Total Division:	32124733	0	32124733	
PW660 : PIU PWD RAISEN	08	4059	V	872503	0	872503	
			Total:	872503	0	872503	
	19	4210	V	19119425	0	19119425	
			Total:	19119425	0	19119425	
	27	4202	V	2342561	0	2342561	
			Total:	2342561	0	2342561	
	47	4202	V	2972649	0	2972649	
			Total:	2972649	0	2972649	
			8443		1981161	0	1981161
			8658		507944	0	507944
			8671		0	0	0
			Total:	2489105	0	2489105	
			Total Division:	27796243	0	27796243	
PW661 : PIU PWD ANUPPUR	08	4059	V	965699	0	965699	
			Total:	965699	0	965699	
	19	4210	V	3653138	0	3653138	
			Total:	3653138	0	3653138	
	33	4202	V	2988008	0	2988008	
			4225	V	1752420	0	1752420
			Total:	4740428	0	4740428	
	47	4250	V	2617878	0	2617878	
			Total:	2617878	0	2617878	
			8443		114559	0	114559
			8658		229122	0	229122
			8671		0	0	0
			Total:	343681	0	343681	
		Total Division:	12320824	0	12320824		
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	24	3054	V	1068324	0	1068324	
			Total:	1068324	0	1068324	
			8443		1415006	0	1415006

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8658		4788661	0	4788661
		8671		0	0	0
			Total:	6203667	0	6203667
			Total Division:	7271991	0	7271991
PW665 : P. I. U. PWD BHOPAL	01	4059	V	3878238	0	3878238
			Total:	3878238	0	3878238
	24	4216	V	13019229	0	13019229
			Total:	13019229	0	13019229
	27	4202	V	4602411	0	4602411
			Total:	4602411	0	4602411
	33	4225	V	4740107	0	4740107
			Total:	4740107	0	4740107
	44	4202	V	8309019	0	8309019
			Total:	8309019	0	8309019
	47	4202	V	3240449	0	3240449
			Total:	3240449	0	3240449
				8443	18047044	0
			8658	1999397	0	1999397
			8671	0	0	0
			8782	65000000	0	65000000
		Total:	85046441	0	85046441	
		Total Division:	122835894	0	122835894	
PW666 : P. I. U. PWD NO.2 BHOPAL		8658		19453	0	19453
		8671		0	0	0
			Total:	19453	0	19453
		Total Division:	19453	0	19453	
PW667 : EE, PWD(NH) DN REWA MP	24	3054	V	2200011	0	2200011
			Total:	2200011	0	2200011
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	2200011	0	2200011	
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	2871207	0	2871207
			Total:	2871207	0	2871207

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW668 : EE, PWD, NH DN JABALPUR		8658		92502	0	92502
		8671		0	0	0
			Total:	92502	0	92502
			Total Division:	2963709	0	2963709
PW669 : EE PWD NH DIVISION GWALIOR	24	3054	V	7343758	0	7343758
			Total:	7343758	0	7343758
		8443		233760	0	233760
		8658		208056	0	208056
		8671		0	0	0
			Total:	441816	0	441816
			Total Division:	7785574	0	7785574
WR501 : EE WRD DEWAS	23	4702	V	14115657	0	14115657
			Total:	14115657	0	14115657
		8671		0	0	0
			Total:	0	0	0
			Total Division:	14115657	0	14115657
WR502 : EE WRD SHAJAPUR	23	2701	V	59482	0	59482
		4702	V	1592781	0	1592781
			Total:	1652263	0	1652263
		8658		32982	0	32982
		8671		0	0	0
			Total:	32982	0	32982
			Total Division:	1685245	0	1685245
WR503 : EE WRD BHOPAL	23	2701	V	7911876	0	7911876
		2702	V	4464695	0	4464695
			Total:	12376571	0	12376571
		8671		0	0	0
			Total:	0	0	0
			Total Division:	12376571	0	12376571
WR504 : EE WRD SEHORE	23	2701	V	541771	0	541771
		4701	V	41915404	0	41915404
		4702	V	17216836	0	17216836
			Total:	59674011	0	59674011

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR504 : EE WRD SEHORE		8443		6711332	0	6711332	
		8658		1888172	0	1888172	
		8671		0	0	0	
		8782		1825	0	1825	
				Total:	8601329	0	8601329
			Total Division:	68275340	0	68275340	
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	6626	0	6626	
		4701	V	2978973	0	2978973	
		4702	V	2999360	0	2999360	
				Total:	5984959	0	5984959
		8658		16291	0	16291	
		8671		0	0	0	
				Total:	16291	0	16291
			Total Division:	6001250	0	6001250	
WR506 : EE WRD NARSINGHARH	23	2702	V	1500000	0	1500000	
		4700	V	25130674	0	25130674	
		4702	V	33850	0	33850	
				Total:	26664524	0	26664524
		8658		3339773	0	3339773	
		8671		0	0	0	
				Total:	3339773	0	3339773
			Total Division:	30004297	0	30004297	
WR507 : EE WRD RAISEN	23	4701	V	1860649	0	1860649	
		4702	V	23118036	0	23118036	
				Total:	24978685	0	24978685
		8443		89923	0	89923	
		8658		186290	0	186290	
		8671		0	0	0	
				Total:	276213	0	276213
			Total Division:	25254898	0	25254898	
WR508 : EE WRD GUNA	23	2702	V	3473119	0	3473119	
		4702	V	612889	0	612889	
				Total:	4086008	0	4086008

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR508 : EE WRD GUNA		8671		45000	0	45000	
			Total:	45000	0	45000	
			Total Division:	4131008	0	4131008	
WR509 : EE WRD RAJGARH	23	2702	V	348992	0	348992	
		4702	V	14563681	0	14563681	
			Total:	14912673	0	14912673	
		8443		2623616	0	2623616	
		8658		759169	0	759169	
		8671		0	0	0	
			Total:	3382785	0	3382785	
			Total Division:	18295458	0	18295458	
	WR510 : EE WRD RAGHOGARH.DISTT.GUNA		8658		2865	0	2865
			8671		0	0	0
			Total:	2865	0	2865	
		Total Division:	2865	0	2865		
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2701	V	597903	0	597903	
		2702	V	558852	0	558852	
		4701	V	746543	0	746543	
			Total:	1903298	0	1903298	
		8443		340464	0	340464	
		8658		45620	0	45620	
		8671		0	0	0	
			Total:	386084	0	386084	
			Total Division:	2289382	0	2289382	
	WR514 : EE,STORE DN CMU,BHOPAL	23	2702	V	494771	0	494771
				Total:	494771	0	494771
		8671		0	0	0	
		Total:	0	0	0		
		Total Division:	494771	0	494771		
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	2701	V	1193668	0	1193668	
				Total:	1193668	0	1193668
	8658		10380	0	10380		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)		8671		0	0	0
			Total:	10380	0	10380
			Total Division:	1204048	0	1204048
WR516 : EE,E&M WRD BALAGHAT	23	2701	V	1354380	0	1354380
		4702	V	851520	0	851520
			Total:	2205900	0	2205900
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2205900	0	2205900
WR517 : EE,HEM WRD GWALIOR		8443		474386	0	474386
		8658		38122	0	38122
		8671		0	0	0
			Total:	512508	0	512508
			Total Division:	512508	0	512508
WR518 : EE,E&M,HEM WRD BHOPAL	23	2701	V	409812	0	409812
		4701	V	2916524	0	2916524
		4702	V	4609653	0	4609653
			Total:	7935989	0	7935989
		8443		2351	0	2351
		8671		0	0	0
			Total:	2351	0	2351
		Total Division:	7938340	0	7938340	
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	2700	V	379739	0	379739
		2702	V	466931	0	466931
			Total:	846670	0	846670
		8671		0	0	0
			Total:	0	0	0
		Total Division:	846670	0	846670	
WR521 : EE WRD BETUL	23	2702	V	1528083	0	1528083
		4700	V	161936000	0	161936000
		4701	V	61084418	0	61084418
		4702	V	15496602	0	15496602
			Total:	240045103	0	240045103

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR521 : EE WRD BETUL		8443		828563	0	828563	
		8658		4653645	0	4653645	
		8671		0	0	0	
				Total:	5482208	0	5482208
			Total Division:	245527311	0	245527311	
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	2700	V	1224622	0	1224622	
		4700	V	84905940	0	84905940	
				Total:	86130562	0	86130562
		8443		5210161	0	5210161	
		8658		1529852	0	1529852	
		8671		0	0	0	
			Total:	6740013	0	6740013	
			Total Division:	92870575	0	92870575	
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	23	4701	V	149972	0	149972	
				Total:	149972	0	149972
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	149972	0	149972	
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	1637416	0	1637416	
		4701	V	4222945	0	4222945	
		4702	V	2919951	0	2919951	
				Total:	8780312	0	8780312
		8443		63656	0	63656	
		8658		155810	0	155810	
		8671		0	0	0	
			Total:	219466	0	219466	
			Total Division:	8999778	0	8999778	
WR525 : EE WRD DN,HARDA	23	2700	V	483325	0	483325	
		4700	V	1591983	0	1591983	
				Total:	2075308	0	2075308
		8658		100000	0	100000	
		8671		0	0	0	
			Total:	100000	0	100000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR525 : EE WRD DN,HARDA			Total Division:	2175308	0	2175308
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD		8443		121955	0	121955
		8658		102500	0	102500
		8671		0	0	0
			Total:	224455	0	224455
			Total Division:	224455	0	224455
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	580364	0	580364
		2701	V	191194	0	191194
		2702	V	158493	0	158493
			Total:	930051	0	930051
		8443		135788	0	135788
		8671		0	0	0
			Total:	135788	0	135788
			Total Division:	1065839	0	1065839
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	141678	0	141678
			Total:	141678	0	141678
		8443		97452	0	97452
		8658		213000	0	213000
		8671		0	0	0
			Total:	310452	0	310452
			Total Division:	452130	0	452130
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	614748	0	614748
		4700	V	12984229	0	12984229
			Total:	13598977	0	13598977
		8658		57493	0	57493
		8671		0	0	0
			Total:	57493	0	57493
			Total Division:	13656470	0	13656470
WR530 : EE WRD MULTAI DISTT.BETUL	23	4701	V	40451809	0	40451809
		4702	V	3300926	0	3300926
			Total:	43752735	0	43752735
		8443		3571339	0	3571339

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR530 : EE WRD MULTAI DISTT.BETUL		8658		1042101	0	1042101
		8671		0	0	0
			Total:	4613440	0	4613440
			Total Division:	48366175	0	48366175
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	4953403	0	4953403
		4700	V	4869825	0	4869825
			Total:	9823228	0	9823228
		8658		123376	0	123376
		8671		0	0	0
			Total:	123376	0	123376
			Total Division:	9946604	0	9946604
WR532 : EE,WRD,SHIVPURI	23	2701	V	14232015	0	14232015
		2702	V	15000000	0	15000000
		4702	V	137896	0	137896
			Total:	29369911	0	29369911
		8443		140840	0	140840
		8658		281674	0	281674
		8671		0	0	0
			Total:	422514	0	422514
			Total Division:	29792425	0	29792425
WR533 : EE,WRD,BHIND	23	2700	V	3421730	0	3421730
				Total:	3421730	0
		8671		0	0	0
			Total:	0	0	0
			Total Division:	3421730	0	3421730
WR534 : EE WRD GOHAD. DISTT.BHIND	23	2700	V	4486556	0	4486556
				Total:	4486556	0
		8658		270550	0	270550
		8671		0	0	0
			Total:	270550	0	270550
			Total Division:	4757106	0	4757106
WR535 : EE,WRD,MORENA	23	2700	V	869181	0	869181

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR535 : EE,WRD,MORENA	23	2702	V	2437025	0	2437025	
		Total:			3306206	0	3306206
		8443			15423	0	15423
		8658			72154	0	72154
		8671			0	0	0
Total:			87577	0	87577		
Total Division:			3393783	0	3393783		
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	955948	0	955948	
		2701	V	499603	0	499603	
		2702	V	256156	0	256156	
		Total:			1711707	0	1711707
		8658			11187	0	11187
8671			0	0	0		
Total:			11187	0	11187		
Total Division:			1722894	0	1722894		
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	15475905	0	15475905	
		2702	V	2500000	0	2500000	
		Total:			17975905	0	17975905
		8443			429168	0	429168
		8658			516710	0	516710
8671			0	0	0		
Total:			945878	0	945878		
Total Division:			18921783	0	18921783		
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	20717629	0	20717629	
		2701	V	422276	0	422276	
		4700	V	288814	0	288814	
		Total:			21428719	0	21428719
		8671			0	0	0
Total:			0	0	0		
Total Division:			21428719	0	21428719		
WR541 : EE WRD INDORE	23	2702	V	839128	0	839128	
		4700	V	562261	0	562261	
		4702	V	19002442	0	19002442	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR541 : EE WRD INDORE	23	4711	V	3003013	0	3003013	
			Total:	23406844	0	23406844	
			8443	305215	0	305215	
			8658	284124	0	284124	
			8671	0	0	0	
			Total:	589339	0	589339	
Total Division:				23996183	0	23996183	
WR542 : EE WRD UJJAIN	23	4701	V	34904554	0	34904554	
			4702	V	13538820	0	13538820
			Total:	48443374	0	48443374	
			8443	45460	0	45460	
			8658	90920	0	90920	
			8671	0	0	0	
Total:	136380	0	136380				
Total Division:				48579754	0	48579754	
WR543 : EE WRD RATLAM	23	4702	V	58251399	0	58251399	
			Total:	58251399	0	58251399	
			8443	154100	0	154100	
			8658	436102	0	436102	
			8671	0	0	0	
			Total:	590202	0	590202	
Total Division:				58841601	0	58841601	
WR544 : EE WRD MANDSAUR	23	2701	V	58052	0	58052	
			4702	V	72469057	0	72469057
			Total:	72527109	0	72527109	
			8658	103967	0	103967	
			8671	0	0	0	
			Total:	103967	0	103967	
Total Division:				72631076	0	72631076	
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	23	2700	V	310017	0	310017	
			Total:	310017	0	310017	
			8658	27709	0	27709	
			8671	0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR545 : EE,GANDHI SAGAR DAM			Total:	27709	0	27709
DN.GANDHI SAGAR						
DISTT.MANDSAUR			Total Division:	337726	0	337726
WR546 : EE WRD, E&M LIGHT						
MACHINERY DHAR						
	23	2701	V	3757358	0	3757358
		2702	V	110962	0	110962
			Total:	3868320	0	3868320
		8671		0	0	0
			Total:	0	0	0
			Total Division:	3868320	0	3868320
WR547 : EE WRD BARWANI						
	16	2405	V	436134	0	436134
			Total:	436134	0	436134
	23	2700	V	100000	0	100000
		4702	V	37013899	0	37013899
			Total:	37113899	0	37113899
		8443		77479	0	77479
		8658		133722	0	133722
		8671		0	0	0
			Total:	211201	0	211201
			Total Division:	37761234	0	37761234
WR548 : EE WRD KHARGONE						
	23	2701	V	39327	0	39327
		2702	V	276008	0	276008
		4702	V	770443	0	770443
			Total:	1085778	0	1085778
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1085778	0	1085778
WR549 : EE WRD KHANDWA						
	23	2700	V	30105	0	30105
		2702	V	400000	0	400000
		4701	V	19234269	0	19234269
		4702	V	9624022	0	9624022
			Total:	29288396	0	29288396
		8658		212420	0	212420
		8671		0	0	0
			Total:	212420	0	212420

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR549 : EE WRD KHANDWA			Total Division:	29500816	0	29500816
WR550 : EE WRD DN.NO.1 JHABUA	23	2701	V	201529	0	201529
		4702	V	17128640	0	17128640
			Total:	17330169	0	17330169
		8443		10644	0	10644
		8671		0	0	0
			Total:	10644	0	10644
			Total Division:	17340813	0	17340813
WR551 : EE WRD ALIRAJPUR JHABUA	23	4702	V	31315774	0	31315774
			Total:	31315774	0	31315774
		8671		0	0	0
			Total:	0	0	0
			Total Division:	31315774	0	31315774
WR552 : EE WR DN.1 DHAR	23	4701	V	17090934	0	17090934
		4702	V	14260451	0	14260451
			Total:	31351385	0	31351385
		8443		208388	0	208388
		8658		1150579	0	1150579
		8671		0	0	0
			Total:	1358967	0	1358967
			Total Division:	32710352	0	32710352
WR555 : EE WRD MANAWAR DHAR	23	4701	V	241200273	0	241200273
			Total:	241200273	0	241200273
		8658		1319861	0	1319861
		8671		0	0	0
			Total:	1319861	0	1319861
			Total Division:	242520134	0	242520134
WR557 : EE WR DN.NEEMUCH	23	2700	V	409597	0	409597
		2701	V	22410	0	22410
		4702	V	43430965	0	43430965
			Total:	43862972	0	43862972
		8658		424114	0	424114

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR557 : EE WR DN.NEEMUCH		8671		0	0	0
			Total:	424114	0	424114
			Total Division:	44287086	0	44287086
WR558 : EE HIRAN WRD JABALPUR	23	2701	V	13570	0	13570
		4701	V	292179848	0	292179848
			Total:	292193418	0	292193418
		8658		1101911	0	1101911
		8671		0	0	0
			Total:	1101911	0	1101911
			Total Division:	293295329	0	293295329
WR559 : EE WRD MANDLA	23	4702	V	1841481	0	1841481
			Total:	1841481	0	1841481
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1841481	0	1841481
WR561 : EE WRD DINDORI		8443		9000000	0	9000000
		8658		198825	0	198825
		8671		0	0	0
			Total:	9198825	0	9198825
			Total Division:	9198825	0	9198825
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	579107	0	579107
			Total:	579107	0	579107
		8443		91278	0	91278
		8658		42696	0	42696
		8671		0	0	0
			Total:	133974	0	133974
			Total Division:	713081	0	713081
WR563 : EE,WR SURVEY DN,BALAGHAT	23	4702	V	5000	0	5000
			Total:	5000	0	5000
		8443		1000000	0	1000000
		8671		0	0	0
			Total:	1000000	0	1000000
			Total Division:	1005000	0	1005000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR564 : EE WRD SEONI	23	2701	V	423151	0	423151
		2702	V	388274	0	388274
		4702	V	6546252	0	6546252
			Total:	7357677	0	7357677
	8443			1668455	0	1668455
	8658			118962	0	118962
	8671			0	0	0
		Total:	1787417	0	1787417	
		Total Division:	9145094	0	9145094	
WR565 : EE,WRD ,CHHINDWARA	23	4702	V	50781903	0	50781903
				Total:	50781903	0
	8443			103658	0	103658
	8658			207315	0	207315
	8671			0	0	0
		Total:	310973	0	310973	
		Total Division:	51092876	0	51092876	
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	1541556	0	1541556
				Total:	1541556	0
	8443			48147	0	48147
	8658			26786	0	26786
	8671			0	0	0
		Total:	74933	0	74933	
		Total Division:	1616489	0	1616489	
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	16179	0	16179
		4700	V	395505	0	395505
			Total:	411684	0	411684
	8658			80060	0	80060
8671			0	0	0	
		Total:	80060	0	80060	
		Total Division:	491744	0	491744	
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	3499952	0	3499952
				Total:	3499952	0
8443			1000000	0	1000000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		8671		0	0	0
			Total:	1000000	0	1000000
			Total Division:	4499952	0	4499952
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	2702	V	749037	0	749037
			Total:	749037	0	749037
		8443		263992	0	263992
		8671		0	0	0
			Total:	263992	0	263992
		Total Division:	1013029	0	1013029	
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	746100	0	746100
		2701	V	9144	0	9144
		2702	V	1425880	0	1425880
			Total:	2181124	0	2181124
		8658		10806	0	10806
		8671		0	0	0
		Total:	10806	0	10806	
		Total Division:	2191930	0	2191930	
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	2700	V	9802	0	9802
			Total:	9802	0	9802
		8443		55742	0	55742
		8658		19121	0	19121
		8671		0	0	0
		Total:	74863	0	74863	
		Total Division:	84665	0	84665	
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	4700	V	29888758	0	29888758
			Total:	29888758	0	29888758
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	29888758	0	29888758	
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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
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	77206	0	77206
			Total:	77206	0	77206
		8671		0	0	0
		8782		4640	0	4640
			Total:	4640	0	4640
		Total Division:	81846	0	81846	
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	23	4702	V	138871	0	138871
			Total:	138871	0	138871
		8671		0	0	0
			Total:	0	0	0
			Total Division:	138871	0	138871
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2701	V	168071	0	168071
			Total:	168071	0	168071
		8443		2798	0	2798
		8658		5595	0	5595
		8671		0	0	0
		Total:	8393	0	8393	
		Total Division:	176464	0	176464	
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	23	2700	V	189929	0	189929
			Total:	189929	0	189929

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD		8671		0	0	0
			Total:	0	0	0
			Total Division:	189929	0	189929
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	1350291	0	1350291
		2701	V	6116	0	6116
		4700	V	246956	0	246956
			Total:	1603363	0	1603363
		8443		19286	0	19286
		8658		25946	0	25946
		8671		0	0	0
			Total:	45232	0	45232
			Total Division:	1648595	0	1648595
	WR589 : DY.DIR.,HYDROMETROLOGY, REWA	23	2700	V	17905	0
			Total:	17905	0	17905
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	17905	0	17905	
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23	2700	V	187337	0	187337
			Total:	187337	0	187337
		8443		3767481	0	3767481
	8671		0	0	0	
		Total:	3767481	0	3767481	
		Total Division:	3954818	0	3954818	
WR596 : EE WRD SATNA (M.P.)	23	4700	V	45501647	0	45501647
		4702	V	3601625	0	3601625
		Total:	49103272	0	49103272	
		8658		796074	0	796074
		8671		0	0	0
		Total:	796074	0	796074	
		Total Division:	49899346	0	49899346	
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4701	V	1443089	0	1443089
		4702	V	22471194	0	22471194
		Total:	23914283	0	23914283	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR598 : EE WRD DN. NO.2 SHAHDOL		8658		74523	0	74523
		8671		0	0	0
			Total:	74523	0	74523
			Total Division:	23988806	0	23988806
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2701	V	49006	0	49006
		2702	V	633073	0	633073
			Total:	682079	0	682079
	8443			3168	0	3168
	8658			8088	0	8088
	8671			0	0	0
			Total:	11256	0	11256
			Total Division:	693335	0	693335
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	4702	V	22295340	0	22295340
				Total:	22295340	0
	8658			145673	0	145673
	8671			0	0	0
			Total:	145673	0	145673
			Total Division:	22441013	0	22441013
WR604 : EE WRD KATNI	23	2701	V	276364	0	276364
		2702	V	450	0	450
		4702	V	1132596	0	1132596
		4711	V	1898247	0	1898247
			Total:	3307657	0	3307657
	8658			62474	0	62474
	8671			0	0	0
		Total:	62474	0	62474	
			Total Division:	3370131	0	3370131
WR606 : EE WRD TIKAMGARH	23	2701	V	39995	0	39995
				Total:	39995	0
	8671			0	0	0
		Total:	0	0	0	
			Total Division:	39995	0	39995

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR607 : EE WRD PANNA	23	4702	V	10964222	0	10964222	
				Total:	10964222	0	10964222
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	10964222	0	10964222	
WR608 : EE WRD 1 SAGAR	23	4701	V	96021	0	96021	
		4702	V	69178428	0	69178428	
			Total:	69274449	0	69274449	
		8443		528740	0	528740	
		8658		423344	0	423344	
		8671		0	0	0	
				Total:	952084	0	952084
				Total Division:	70226533	0	70226533
WR610 : EE WRD DAMOH	23	4700	V	34872138	0	34872138	
		4701	V	112586645	0	112586645	
		4702	V	4013968	0	4013968	
			Total:	151472751	0	151472751	
		8443		2045723	0	2045723	
		8658		1915233	0	1915233	
		8671		0	0	0	
				Total:	3960956	0	3960956
			Total Division:	155433707	0	155433707	
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	2701	V	200344	0	200344	
		2702	V	1240440	0	1240440	
		4700	V	9294242	0	9294242	
		4701	V	1193675	0	1193675	
			Total:	11928701	0	11928701	
		8658		2374	0	2374	
		8671		0	0	0	
			Total:	2374	0	2374	
			Total Division:	11931075	0	11931075	
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)		8671		0	0	0	
				Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)			Total Division:	0	0	0
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2702	V	558000	0	558000
		8671		0	0	0
			Total:	558000	0	558000
			Total Division:	558000	0	558000
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	254136	0	254136
		8443		19804	0	19804
		8658		9246	0	9246
		8671		0	0	0
			Total:	29050	0	29050
			Total Division:	283186	0	283186
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	77204	0	77204
		8658		18096	0	18096
		8671		0	0	0
			Total:	18096	0	18096
			Total Division:	95300	0	95300
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	2701	V	299624	0	299624
		2702	V	1197924	0	1197924
		8671		0	0	0
			Total:	1497548	0	1497548
			Total Division:	1497548	0	1497548
WR623 : EE,KEOTI CANAL DN REWA	23	2700	V	2502242	0	2502242
		4701	V	6000	0	6000
		8443		1607502	0	1607502
		8658		191707	0	191707
		8671		0	0	0
			Total:	2508242	0	2508242
			Total Division:	1799209	0	1799209

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR623 : EE,KEOTI CANAL DN REWA				Total Division:	0	4307451
				4307451	0	4307451
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	1140715	0	1140715
		4702	V	9206799	0	9206799
				Total:	0	10347514
		8658		90707	0	90707
		8671		0	0	0
				Total:	0	90707
				Total Division:	0	10438221
				10438221	0	10438221
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	23	2700	V	2606474	0	2606474
				Total:	0	2606474
		8671		0	0	0
				Total:	0	0
				Total Division:	0	2606474
				2606474	0	2606474
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	23	2700	V	235993	0	235993
				Total:	0	235993
		8671		0	0	0
				Total:	0	0
				Total Division:	0	235993
				235993	0	235993
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	4701	V	10144829	0	10144829
				Total:	0	10144829
		8443		2013072	0	2013072
		8658		12520	0	12520
		8671		0	0	0
				Total:	0	2025592
				Total Division:	0	12170421
				12170421	0	12170421
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPU R(M.P.)	23	4702	V	1111220	0	1111220
				Total:	0	1111220
		8443		151322	0	151322
		8658		36491	0	36491
		8671		0	0	0
				Total:	0	187813
				Total Division:	0	1299033
				1299033	0	1299033

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR650 : EE,WR DIVISION,BURHANPUR	23	2701	V	44979	0	44979	
		2702	V	611082	0	611082	
		4701	V	19991428	0	19991428	
		4702	V	10116823	0	10116823	
				Total:	30764312	0	30764312
	8443			313697	0	313697	
	8658			578930	0	578930	
	8671			0	0	0	
			Total:	892627	0	892627	
			Total Division:	31656939	0	31656939	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	2702	V	286335	0	286335	
				Total:	286335	0	286335
	8671			0	0	0	
				Total:	0	0	0
			Total Division:	286335	0	286335	
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	4701	V	18903045	0	18903045	
				Total:	18903045	0	18903045
		8443			739072	0	739072
		8658			478148	0	478148
	8671			0	0	0	
			Total:	1217220	0	1217220	
			Total Division:	20120265	0	20120265	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2700	V	340904	0	340904	
		2701	V	44260	0	44260	
		2702	V	43846	0	43846	
		4701	V	345342	0	345342	
				Total:	774352	0	774352
	8443			205622	0	205622	
	8658			407983	0	407983	
	8671			0	0	0	
			Total:	613605	0	613605	
			Total Division:	1387957	0	1387957	
WR658 : E.E.BHANDER CANAL		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND			Total:	0	0	0		
			Total Division:	0	0	0		
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA			23	2701	V	2602243	0	2602243
				4701	V	29429194	0	29429194
				4702	V	3254141	0	3254141
			Total:	35285578	0	35285578		
				8443		54851	0	54851
				8658		682906	0	682906
				8671		0	0	0
			Total:	737757	0	737757		
			Total Division:	36023335	0	36023335		
WR661 : EE WR. DIV. NO. 2 SINGRAULI			23	2701	V	1999174	0	1999174
				2702	V	991528	0	991528
			Total:	2990702	0	2990702		
				8671		0	0	0
			Total:	0	0	0		
			Total Division:	2990702	0	2990702		
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA			23	2700	V	499537	0	499537
			Total:	499537	0	499537		
				8671		0	0	0
			Total:	0	0	0		
			Total Division:	499537	0	499537		
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL				8671		0	0	0
			Total:	0	0	0		
			Total Division:	0	0	0		
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA			23	4700	V	4599344	0	4599344
			Total:	4599344	0	4599344		
				8443		1283500	0	1283500
				8658		1154000	0	1154000
				8671		0	0	0
			Total:	2437500	0	2437500		
			Total Division:	7036844	0	7036844		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	23	2700	V	384317	0	384317	
				Total:	384317	0	
		8443		1734733	0	1734733	
		8658		357142	0	357142	
		8671		0	0	0	
			Total:	2091875	0	2091875	
			Total Division:	2476192	0	2476192	
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	23	2700	V	210304	0	210304	
		2702	V	400000	0	400000	
		4702	V	3317582	0	3317582	
				Total:	3927886	0	3927886
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	3927886	0	3927886	
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	23	2702	V	487190	0	487190	
		4701	V	65775444	0	65775444	
		4702	V	2291837	0	2291837	
				Total:	68554471	0	68554471
		8443		38449	0	38449	
		8658		1774040	0	1774040	
		8671		0	0	0	
			Total:	1812489	0	1812489	
			Total Division:	70366960	0	70366960	
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH	23	4700	V	22421423	0	22421423	
				Total:	22421423	0	22421423
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	22421423	0	22421423	
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	23	2700	V	8000	0	8000	
				Total:	8000	0	8000
		8658		16420	0	16420	
		8671		0	0	0	
			Total:	16420	0	16420	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)				Total Division: 24420	0	24420
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	433688376	0	433688376
				Total: 433688376	0	433688376
		8443		1274830	0	1274830
		8658		2549660	0	2549660
		8671		0	0	0
				Total: 3824490	0	3824490
				Total Division: 437512866	0	437512866
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	4700	V	950882154	0	950882154
				Total: 950882154	0	950882154
		8443		3938540	0	3938540
		8658		7877080	0	7877080
		8671		0	0	0
				Total: 11815620	0	11815620
				Total Division: 962697774	0	962697774
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	69929558	0	69929558
		4701	V	121316273	0	121316273
				Total: 191245831	0	191245831
		8443		15166747	0	15166747
		8658		2389203	0	2389203
		8671		0	0	0
				Total: 17555950	0	17555950
				Total Division: 208801781	0	208801781
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	119219914	0	119219914
				Total: 119219914	0	119219914
		8658		2588240	0	2588240
		8671		0	0	0
				Total: 2588240	0	2588240
				Total Division: 121808154	0	121808154

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	386390	0	386390
				Total:	386390	0
		8671		0	0	0
				Total:	0	0
			Total Division:	386390	0	386390
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2700	V	872992	0	872992
		2702	V	500000	0	500000
		4702	V	2939538	0	2939538
				Total:	4312530	0
		8658		51786	0	51786
		8671		0	0	0
			Total:	51786	0	51786
			Total Division:	4364316	0	4364316
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	383262	0	383262
				Total:	383262	0
		8658		2241266	0	2241266
		8671		0	0	0
			Total:	2241266	0	2241266
			Total Division:	2624528	0	2624528
WR687 : PRJ.ADMNSTRTOR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	150391277	0	150391277
				Total:	150391277	0
		8443		2579385	0	2579385
		8658		5158769	0	5158769
		8671		0	0	0
			Total:	7738154	0	7738154
			Total Division:	158129431	0	158129431
WR688 : E.E. WR DIVISION NIWARI		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	39145168	0	39145168
				Total:	39145168	0
		8658		870392	0	870392

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH		8671		0	0	0
			Total:	870392	0	870392
			Total Division:	40015560	0	40015560
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	49083922	0	49083922
			Total:	49083922	0	49083922
		8671		0	0	0
			Total:	0	0	0
			Total Division:	49083922	0	49083922
WR692 : EE L & M E & M DIV UJJAIN	23	2700	V	1997007	0	1997007
		2701	V	47235	0	47235
			Total:	2044242	0	2044242
		8658		60952	0	60952
		8671		0	0	0
			Total:	60952	0	60952
			Total Division:	2105194	0	2105194
Grand Total:				16123797633	8572704	16132370337