

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 08 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	-2053637	-2053637
		8680		0	2053637	2053637
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	<b>48</b>	4801	V	69420086	0	69420086
			Total:	<b>69420086</b>	<b>0</b>	<b>69420086</b>
		8658		2039750	0	2039750
		8671		0	0	0
			Total:	<b>2039750</b>	<b>0</b>	<b>2039750</b>
			Total Division:	<b>71459836</b>	<b>0</b>	<b>71459836</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	<b>48</b>	4801	V	16819904	0	16819904
			Total:	<b>16819904</b>	<b>0</b>	<b>16819904</b>
		8658		569220	0	569220
		8671		0	0	0
			Total:	<b>569220</b>	<b>0</b>	<b>569220</b>
			Total Division:	<b>17389124</b>	<b>0</b>	<b>17389124</b>
NV522 : EE ND PHE DIVISION BARWANI	<b>48</b>	4801	V	1250	0	1250
			Total:	<b>1250</b>	<b>0</b>	<b>1250</b>
		8658		12343	0	12343
		8671		0	0	0
			Total:	<b>12343</b>	<b>0</b>	<b>12343</b>
			Total Division:	<b>13593</b>	<b>0</b>	<b>13593</b>
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	48	4700	V	38859	0	38859
			Total:	<b>38859</b>	<b>0</b>	<b>38859</b>
		8443		221716	0	221716
		8658		28858	0	28858
		8671		0	0	0
			Total:	<b>250574</b>	<b>0</b>	<b>250574</b>
			Total Division:	<b>289433</b>	<b>0</b>	<b>289433</b>
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	48	4700	V	18478696	0	18478696
			Total:	<b>18478696</b>	<b>0</b>	<b>18478696</b>
		8443		3352931	0	3352931
		8658		287444	0	287444
		8671		0	0	0
		8782		11000000	0	11000000
			Total:	<b>14640375</b>	<b>0</b>	<b>14640375</b>
			Total Division:	<b>33119071</b>	<b>0</b>	<b>33119071</b>
NV532 : EE RABLS PROJECT DN. NARSINGHPUR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	4040975	0	4040975
			Total:	<b>4040975</b>	<b>0</b>	<b>4040975</b>
		8443		1567564	0	1567564
		8658		137034	0	137034
		8671		0	0	0
			Total:	<b>1704598</b>	<b>0</b>	<b>1704598</b>
			Total Division:	<b>5745573</b>	<b>0</b>	<b>5745573</b>
NV534 : EE RABLS PROJCT	48	4700	V	764673	0	764673

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48		Total:	764673	0	764673
		8658		11186	0	11186
		8671		0	0	0
			Total:	11186	0	11186
			Total Division:	775859	0	775859
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV536 : EE ND DN.2 MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	48	4700	V	11699895	0	11699895
			Total:	11699895	0	11699895
		8671		0	0	0
			Total:	0	0	0
		Total Division:	11699895	0	11699895	
NV541 : EE ND DN.NO.13 KHANDWA.	48	4700	V	21514161	0	21514161
			Total:	21514161	0	21514161
		8671		0	0	0
			Total:	0	0	0
		Total Division:	21514161	0	21514161	
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	1879272	0	1879272
			Total:	1879272	0	1879272
		8658		603520	0	603520
		8671		0	0	0
			Total:	603520	0	603520
		Total Division:	2482792	0	2482792	
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48	4700	V	88560374	0	88560374

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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:	88560374	0	88560374
		8658		3935714	0	3935714
		8671		0	0	0
			Total:	3935714	0	3935714
			Total Division:	92496088	0	92496088
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	100556439	0	100556439
			Total:	100556439	0	100556439
		8671		0	0	0
			Total:	0	0	0
			Total Division:	100556439	0	100556439
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	336026371	0	336026371
			Total:	336026371	0	336026371
		8658		5636927	0	5636927
		8671		0	0	0
			Total:	5636927	0	5636927
		Total Division:	341663298	0	341663298	
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	43589166	0	43589166
			Total:	43589166	0	43589166
		8443		324357	0	324357
		8658		1153172	0	1153172
		8671		0	0	0
		Total:	1477529	0	1477529	
		Total Division:	45066695	0	45066695	
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	500522960	0	500522960
			Total:	<b>500522960</b>	<b>0</b>	<b>500522960</b>
		8443		25934585	0	25934585
		8658		51869170	0	51869170
		8671		0	0	0
			Total:	<b>77803755</b>	<b>0</b>	<b>77803755</b>
			Total Division:	<b>578326715</b>	<b>0</b>	<b>578326715</b>
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	251158900	0	251158900
			Total:	<b>251158900</b>	<b>0</b>	<b>251158900</b>
		8443		6491987	0	6491987
		8658		11990000	0	11990000
		8671		0	0	0
			Total:	<b>18481987</b>	<b>0</b>	<b>18481987</b>
			Total Division:	<b>269640887</b>	<b>0</b>	<b>269640887</b>
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	52082005	0	52082005
			Total:	<b>52082005</b>	<b>0</b>	<b>52082005</b>
		8658		624494	0	624494
		8671		0	0	0
			Total:	<b>624494</b>	<b>0</b>	<b>624494</b>
			Total Division:	<b>52706499</b>	<b>0</b>	<b>52706499</b>
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	250379995	0	250379995
			Total:	<b>250379995</b>	<b>0</b>	<b>250379995</b>
		8443		12656324	0	12656324
		8658		25312648	0	25312648
		8671		0	0	0
			Total:	<b>37968972</b>	<b>0</b>	<b>37968972</b>
			Total Division:	<b>288348967</b>	<b>0</b>	<b>288348967</b>
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	260000000	0	260000000
			Total:	<b>260000000</b>	<b>0</b>	<b>260000000</b>
		8658		5181071	0	5181071
		8671		0	0	0
			Total:	<b>5181071</b>	<b>0</b>	<b>5181071</b>
			Total Division:	<b>265181071</b>	<b>0</b>	<b>265181071</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	<b>48</b>	4700	V	5361206	0	5361206
			Total:	<b>5361206</b>	<b>0</b>	<b>5361206</b>
		8443		1550031	0	1550031
		8658		1350002	0	1350002
		8671		0	0	0
			Total:	<b>2900033</b>	<b>0</b>	<b>2900033</b>
			Total Division:	<b>8261239</b>	<b>0</b>	<b>8261239</b>
NV572 : EE,ND DIVISION NO.5,KATNI	<b>48</b>	4700	V	126795131	0	126795131
			Total:	<b>126795131</b>	<b>0</b>	<b>126795131</b>
		8443		10999305	0	10999305
		8658		3476852	0	3476852
		8671		0	0	0
			Total:	<b>14476157</b>	<b>0</b>	<b>14476157</b>
			Total Division:	<b>141271288</b>	<b>0</b>	<b>141271288</b>
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	<b>48</b>	4801	V	83134	0	83134
			Total:	<b>83134</b>	<b>0</b>	<b>83134</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	83134	0	83134
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	430938000	0	430938000
			Total:	430938000	0	430938000
		8443		1800000	0	1800000
		8658		12218000	0	12218000
		8671		0	0	0
			Total:	14018000	0	14018000
			Total Division:	444956000	0	444956000
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	48	4801	V	3978111	0	3978111
			Total:	3978111	0	3978111
		8671		0	0	0
			Total:	0	0	0
			Total Division:	3978111	0	3978111
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV581 : LAND Aquic & Rehe. Officer ssp Manawar DHAR	48	4801	V	939472	0	939472
			Total:	939472	0	939472
		8671		0	0	0
			Total:	0	0	0
			Total Division:	939472	0	939472
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

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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	48	4700	V	1208636	0	1208636
		4801	V	980014	0	980014
			Total:	2188650	0	2188650
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2188650	0	2188650
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV589 : ASCO,NVDA,KHANDWA	48	4801	V	112070	3033485	3145555
			Total:	112070	3033485	3145555
		8671		0	0	0
			Total:	0	0	0
		Total Division:	112070	3033485	3145555	
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA	48	4801	V	180127	2000000	2180127
			Total:	180127	2000000	2180127
		8671		0	0	0
			Total:	0	0	0
		Total Division:	180127	2000000	2180127	
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



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NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	48	4801	V	20880	0	20880
			Total:	<b>20880</b>	<b>0</b>	<b>20880</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>20880</b>	<b>0</b>	<b>20880</b>
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	1476499	0	1476499
			Total:	<b>1476499</b>	<b>0</b>	<b>1476499</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1476499</b>	<b>0</b>	<b>1476499</b>
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV598 : EE, ND.NO.7 SATNA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV602 : EE, N.D DIVISION 11 BADWANI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>

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NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	48	4700	V	56470	0	56470
				Total:	<b>56470</b>	<b>0</b>
		8443		16846379	0	16846379
		8671		0	0	0
				Total:	<b>16846379</b>	<b>0</b>
			Total Division:	<b>16902849</b>	<b>0</b>	<b>16902849</b>
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	48	4700	V	43500000	0	43500000
				Total:	<b>43500000</b>	<b>0</b>
		8658		400000	0	400000
		8671		0	0	0
				Total:	<b>400000</b>	<b>0</b>
			Total Division:	<b>43900000</b>	<b>0</b>	<b>43900000</b>
NV607 : EE ND DIV NO.3, KATNI		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48	4700	V	6226760	71445972	77672732
				Total:	<b>6226760</b>	<b>71445972</b>
		8443		225321	699549	924870
		8658		450643	1399099	1849742
		8671		0	0	0
				Total:	<b>675964</b>	<b>2098648</b>
			Total Division:	<b>6902724</b>	<b>73544620</b>	<b>80447344</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	<b>48</b>	4700	V	8156711	0	8156711
			Total:	<b>8156711</b>	<b>0</b>	<b>8156711</b>
		8658		1640458	726388	2366846
		8671		0	0	0
			Total:	<b>1640458</b>	<b>726388</b>	<b>2366846</b>
		Total Division:	<b>9797169</b>	<b>726388</b>	<b>10523557</b>	
PH501 : EE PHE DN. BHOPAL	<b>20</b>	2215	V	1063201	0	1063201
		3604	V	165863	0	165863
		4215	V	1196202	0	1196202
			Total:	<b>2425266</b>	<b>0</b>	<b>2425266</b>
		8658		193397	0	193397
		8671		0	0	0
		Total:	<b>193397</b>	<b>0</b>	<b>193397</b>	
		Total Division:	<b>2618663</b>	<b>0</b>	<b>2618663</b>	
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	<b>20</b>	2215	V	3626798	0	3626798
			Total:	<b>3626798</b>	<b>0</b>	<b>3626798</b>
		8658		266061	0	266061
		8671		0	0	0
			Total:	<b>266061</b>	<b>0</b>	<b>266061</b>
		Total Division:	<b>3892859</b>	<b>0</b>	<b>3892859</b>	
PH504 : EE PHE DN. RAISEN	<b>20</b>	2215	V	5758218	0	5758218
		4215	V	198137	0	198137
			Total:	<b>5956355</b>	<b>0</b>	<b>5956355</b>
		8443		69374	0	69374
		8658		86739	0	86739
		8671		0	0	0
		Total:	<b>156113</b>	<b>0</b>	<b>156113</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH504 : EE PHE DN. RAISEN			Total Division:	<b>6112468</b>	<b>0</b>	<b>6112468</b>
PH505 : EE PHE DIV SEHORE	<b>20</b>	2215	V	11549579	0	11549579
		4215	V	99680	0	99680
			Total:	<b>11649259</b>	<b>0</b>	<b>11649259</b>
		8443		123493	0	123493
		8658		148502	0	148502
		8671		0	0	0
			Total:	<b>271995</b>	<b>0</b>	<b>271995</b>
			Total Division:	<b>11921254</b>	<b>0</b>	<b>11921254</b>
PH506 : EE PHE DN. RAJGARH (BIORA)	<b>20</b>	2215	V	2232647	0	2232647
		4215	V	2452548	0	2452548
			Total:	<b>4685195</b>	<b>0</b>	<b>4685195</b>
		8658		53593	0	53593
		8671		0	0	0
		8782		134000	0	134000
			Total:	<b>187593</b>	<b>0</b>	<b>187593</b>
			Total Division:	<b>4872788</b>	<b>0</b>	<b>4872788</b>
PH507 : EE PHE DN. VIDISHA	<b>20</b>	2215	V	777233	0	777233
		3604	V	1345000	0	1345000
		4215	V	1730026	0	1730026
			Total:	<b>3852259</b>	<b>0</b>	<b>3852259</b>
		8443		466401	0	466401
		8658		210718	0	210718
		8671		0	0	0
			Total:	<b>677119</b>	<b>0</b>	<b>677119</b>
			Total Division:	<b>4529378</b>	<b>0</b>	<b>4529378</b>
PH508 : EE PHE DN. BETUL	<b>20</b>	2215	V	1614734	0	1614734
		3604	V	2080259	0	2080259
		4215	V	11250798	0	11250798
			Total:	<b>14945791</b>	<b>0</b>	<b>14945791</b>
		8443		418671	0	418671
		8671		0	0	0
		8782		289643	0	289643

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH508 : EE PHE DN. BETUL			Total:	<b>708314</b>	<b>0</b>	<b>708314</b>
			Total Division:	<b>15654105</b>	<b>0</b>	<b>15654105</b>
PH509 : EE PHE DN. HOSHANGABAD	<b>20</b>	2215	V	2282311	0	2282311
		3604	V	1139660	0	1139660
		4215	V	2666089	0	2666089
			Total:	<b>6088060</b>	<b>0</b>	<b>6088060</b>
		8671		0	0	0
		8782		432096	0	432096
			Total:	<b>432096</b>	<b>0</b>	<b>432096</b>
			Total Division:	<b>6520156</b>	<b>0</b>	<b>6520156</b>
PH510 : EE,PHE DIVISION HARDA	<b>20</b>	2215	V	231589	0	231589
			Total:	<b>231589</b>	<b>0</b>	<b>231589</b>
		8658		88526	0	88526
		8671		0	0	0
			Total:	<b>88526</b>	<b>0</b>	<b>88526</b>
			Total Division:	<b>320115</b>	<b>0</b>	<b>320115</b>
PH511 : EE PHE DN. INDORE	<b>20</b>	2215	V	17132567	0	17132567
		3604	V	2195000	0	2195000
		4215	V	5082257	0	5082257
			Total:	<b>24409824</b>	<b>0</b>	<b>24409824</b>
		8443		371472	0	371472
		8658		4466	0	4466
		8671		0	0	0
			Total:	<b>375938</b>	<b>0</b>	<b>375938</b>
			Total Division:	<b>24785762</b>	<b>0</b>	<b>24785762</b>
PH512 : EE PHE DN. KHANDWA	<b>20</b>	2215	V	647738	0	647738
		3604	V	4519066	0	4519066
		4215	V	1522435	0	1522435
			Total:	<b>6689239</b>	<b>0</b>	<b>6689239</b>
		8443		597420	0	597420
		8658		123938	0	123938
		8671		0	0	0
			Total:	<b>721358</b>	<b>0</b>	<b>721358</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH512 : EE PHE DN. KHANDWA			Total Division:	<b>7410597</b>	<b>0</b>	<b>7410597</b>
PH513 : EE PHE DN. DHAR	<b>20</b>	2215	V	5786669	0	5786669
		4215	V	5913580	0	5913580
			Total:	<b>11700249</b>	<b>0</b>	<b>11700249</b>
		8443		1332308	0	1332308
		8658		198994	0	198994
		8671		0	0	0
			Total:	<b>1531302</b>	<b>0</b>	<b>1531302</b>
			Total Division:	<b>13231551</b>	<b>0</b>	<b>13231551</b>
PH514 : EE PHE DN.JHABUA	<b>20</b>	2215	V	20677278	0	20677278
		3604	V	3781000	0	3781000
		4215	V	4555002	0	4555002
			Total:	<b>29013280</b>	<b>0</b>	<b>29013280</b>
		8658		99099	0	99099
		8671		0	0	0
			Total:	<b>99099</b>	<b>0</b>	<b>99099</b>
			Total Division:	<b>29112379</b>	<b>0</b>	<b>29112379</b>
PH515 : EE PHE DN. KHARGONE	<b>20</b>	2215	V	2559559	0	2559559
		3604	V	8835784	0	8835784
		4215	V	3253910	0	3253910
			Total:	<b>14649253</b>	<b>0</b>	<b>14649253</b>
		8658		215623	0	215623
		8671		0	0	0
			Total:	<b>215623</b>	<b>0</b>	<b>215623</b>
			Total Division:	<b>14864876</b>	<b>0</b>	<b>14864876</b>
PH516 : EE PHE DN. BADWANI	<b>20</b>	2215	V	1381184	0	1381184
		3604	V	2934692	0	2934692
			Total:	<b>4315876</b>	<b>0</b>	<b>4315876</b>
		8658		46721	0	46721
		8671		0	0	0
			Total:	<b>46721</b>	<b>0</b>	<b>46721</b>
			Total Division:	<b>4362597</b>	<b>0</b>	<b>4362597</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH519 : EE,PHE DN. NEEMACH	20	2215	V	211871	0	211871	
		4215	V	544831	0	544831	
			Total:	<b>756702</b>	<b>0</b>	<b>756702</b>	
		8443		275263	0	275263	
		8658		94596	0	94596	
		8671		0	0	0	
			Total:	<b>369859</b>	<b>0</b>	<b>369859</b>	
			Total Division:	<b>1126561</b>	<b>0</b>	<b>1126561</b>	
	PH520 : EE PHE DN. RATLAM	20	2215	V	869360	0	869360
			3604	V	2830630	0	2830630
4215			V	2011309	0	2011309	
			Total:	<b>5711299</b>	<b>0</b>	<b>5711299</b>	
		8443		418596	0	418596	
		8658		167486	0	167486	
		8671		0	0	0	
			Total:	<b>586082</b>	<b>0</b>	<b>586082</b>	
			Total Division:	<b>6297381</b>	<b>0</b>	<b>6297381</b>	
PH521 : EE PHE DN. MANDSAUR		20	2215	V	289973	0	289973
	3604		V	702999	0	702999	
	4215		V	1062705	0	1062705	
			Total:	<b>2055677</b>	<b>0</b>	<b>2055677</b>	
		8443		2068740	0	2068740	
		8658		95114	0	95114	
		8671		0	0	0	
			Total:	<b>2163854</b>	<b>0</b>	<b>2163854</b>	
			Total Division:	<b>4219531</b>	<b>0</b>	<b>4219531</b>	
	PH522 : EE PHE DN. SHAJAPUR	20	2215	V	797136	0	797136
4215			V	841271	0	841271	
			Total:	<b>1638407</b>	<b>0</b>	<b>1638407</b>	
		8443		161870	0	161870	
		8658		146108	0	146108	
		8671		0	0	0	
			Total:	<b>307978</b>	<b>0</b>	<b>307978</b>	
			Total Division:	<b>1946385</b>	<b>0</b>	<b>1946385</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH523 : EE PHE DN. DEWAS	05	4059	V	130246	0	130246	
				Total:	<b>130246</b>	<b>0</b>	<b>130246</b>
	20	2215	V	1603100	0	1603100	
		3604	V	2890738	0	2890738	
		4215	V	7727309	0	7727309	
				Total:	<b>12221147</b>	<b>0</b>	<b>12221147</b>
		8443		1938625	0	1938625	
		8658		89232	0	89232	
		8671		0	0	0	
		8782		3678400	0	3678400	
			Total:	<b>5706257</b>	<b>0</b>	<b>5706257</b>	
			Total Division:	<b>18057650</b>	<b>0</b>	<b>18057650</b>	
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	4692345	0	4692345	
		4215	V	7352349	0	7352349	
				Total:	<b>12044694</b>	<b>0</b>	<b>12044694</b>
		8443		91791	0	91791	
		8658		8478	0	8478	
		8671		0	0	0	
				Total:	<b>100269</b>	<b>0</b>	<b>100269</b>
			Total Division:	<b>12144963</b>	<b>0</b>	<b>12144963</b>	
PH526 : EE PHE DN. GWALIOR	20	2215	V	2160493	0	2160493	
		4215	V	2935412	0	2935412	
				Total:	<b>5095905</b>	<b>0</b>	<b>5095905</b>
		8658		56247	0	56247	
		8671		0	0	0	
			Total:	<b>56247</b>	<b>0</b>	<b>56247</b>	
			Total Division:	<b>5152152</b>	<b>0</b>	<b>5152152</b>	
PH527 : EE PHE DN. GUNA	20	2215	V	665454	0	665454	
		4215	V	4891417	0	4891417	
				Total:	<b>5556871</b>	<b>0</b>	<b>5556871</b>
		8443		78112	0	78112	
		8658		62656	0	62656	
		8671		0	0	0	
			Total:	<b>140768</b>	<b>0</b>	<b>140768</b>	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH527 : EE PHE DN. GUNA			Total Division:	<b>5697639</b>	<b>0</b>	<b>5697639</b>
PH528 : EE PHE DN. BHIND	<b>20</b>	2215	V	320719	0	320719
		4215	V	1692219	0	1692219
			Total:	<b>2012938</b>	<b>0</b>	<b>2012938</b>
		8658		21376	0	21376
		8671		0	0	0
			Total:	<b>21376</b>	<b>0</b>	<b>21376</b>
			Total Division:	<b>2034314</b>	<b>0</b>	<b>2034314</b>
PH529 : EE PHE DN. SHIVPURI	<b>05</b>	2056	V	157768	0	157768
			Total:	<b>157768</b>	<b>0</b>	<b>157768</b>
	<b>20</b>	2215	V	1032072	0	1032072
		4215	V	9385900	0	9385900
			Total:	<b>10417972</b>	<b>0</b>	<b>10417972</b>
		8443		4616663	0	4616663
		8658		244042	0	244042
		8671		0	0	0
			Total:	<b>4860705</b>	<b>0</b>	<b>4860705</b>
			Total Division:	<b>15436445</b>	<b>0</b>	<b>15436445</b>
PH530 : EE PHE DN. MORENA	<b>20</b>	2215	V	3283340	0	3283340
		4215	V	999906	0	999906
			Total:	<b>4283246</b>	<b>0</b>	<b>4283246</b>
		8658		160852	0	160852
		8671		0	0	0
			Total:	<b>160852</b>	<b>0</b>	<b>160852</b>
			Total Division:	<b>4444098</b>	<b>0</b>	<b>4444098</b>
PH531 : EE PHE DN.SHEOPUR	<b>20</b>	2215	V	2095976	0	2095976
		3604	V	3419320	0	3419320
		4215	V	3011873	0	3011873
			Total:	<b>8527169</b>	<b>0</b>	<b>8527169</b>
		8443		2584886	0	2584886
		8658		58141	0	58141
		8671		0	0	0
			Total:	<b>2643027</b>	<b>0</b>	<b>2643027</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH531 : EE PHE DN.SHEOPUR			Total Division:	<b>11170196</b>	<b>0</b>	<b>11170196</b>
PH532 : EE PHE DN. DATIA	<b>20</b>	2215	V	395904	0	395904
		4215	V	2462146	0	2462146
			Total:	<b>2858050</b>	<b>0</b>	<b>2858050</b>
		8443		360628	0	360628
		8658		116003	0	116003
		8671		0	0	0
			Total:	<b>476631</b>	<b>0</b>	<b>476631</b>
			Total Division:	<b>3334681</b>	<b>0</b>	<b>3334681</b>
PH534 : EE PHE DN. SAGAR	<b>20</b>	2215	V	1942661	0	1942661
			Total:	<b>1942661</b>	<b>0</b>	<b>1942661</b>
		8443		165258	0	165258
		8658		118260	0	118260
		8671		0	0	0
			Total:	<b>283518</b>	<b>0</b>	<b>283518</b>
			Total Division:	<b>2226179</b>	<b>0</b>	<b>2226179</b>
PH535 : EE PHE DN. CHHATARPUR	<b>20</b>	2215	V	1019798	0	1019798
		4215	V	559943	-167988	391955
			Total:	<b>1579741</b>	<b>-167988</b>	<b>1411753</b>
	<b>31</b>	4215	V	1261165	167988	1429153
			Total:	<b>1261165</b>	<b>167988</b>	<b>1429153</b>
		8443		360623	0	360623
		8658		28682	0	28682
		8671		0	0	0
			Total:	<b>389305</b>	<b>0</b>	<b>389305</b>
			Total Division:	<b>3230211</b>	<b>0</b>	<b>3230211</b>
PH536 : EE PHE DN. PANNA	<b>20</b>	2215	V	4126155	0	4126155
			Total:	<b>4126155</b>	<b>0</b>	<b>4126155</b>
		8443		75913	0	75913
		8658		75083	0	75083
		8671		0	0	0
			Total:	<b>150996</b>	<b>0</b>	<b>150996</b>
			Total Division:	<b>4277151</b>	<b>0</b>	<b>4277151</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH537 : EE PHE DN. DAMOH	20	2215	V	300058	0	300058	
				Total:	<b>300058</b>	<b>0</b>	<b>300058</b>
		8443		234997	0	234997	
		8658		61742	0	61742	
		8671		0	0	0	
				Total:	<b>296739</b>	<b>0</b>	<b>296739</b>
			Total Division:	<b>596797</b>	<b>0</b>	<b>596797</b>	
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	874789	0	874789	
			3604	V	469311	0	469311
			4215	V	2152526	0	2152526
				Total:	<b>3496626</b>	<b>0</b>	<b>3496626</b>
	31	4215	V	8806701	0	8806701	
				Total:	<b>8806701</b>	<b>0</b>	<b>8806701</b>
			8443		297686	0	297686
			8658		284611	0	284611
				8671	0	0	
				Total:	<b>582297</b>	<b>0</b>	<b>582297</b>
			Total Division:	<b>12885624</b>	<b>0</b>	<b>12885624</b>	
PH540 : EE PHE DN. REWA	20	2215	V	1586976	0	1586976	
			4215	V	3811680	0	3811680
				Total:	<b>5398656</b>	<b>0</b>	<b>5398656</b>
		8443		458881	0	458881	
		8658		277434	0	277434	
		8671		0	0	0	
			Total:	<b>736315</b>	<b>0</b>	<b>736315</b>	
			Total Division:	<b>6134971</b>	<b>0</b>	<b>6134971</b>	
PH541 : EE PHE DN. SATNA	20	2215	V	3000000	0	3000000	
			3604	V	605260	0	605260
			4215	V	5643696	0	5643696
				Total:	<b>9248956</b>	<b>0</b>	<b>9248956</b>
		8443		2825093	0	2825093	
		8658		200916	0	200916	
			8671	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH541 : EE PHE DN. SATNA		8782		1336000	0	1336000
			Total:	<b>4362009</b>	<b>0</b>	<b>4362009</b>
			Total Division:	<b>13610965</b>	<b>0</b>	<b>13610965</b>
PH542 : EE PHE DN. SHAHDOL	20	2215	V	3576746	0	3576746
		4215	V	345404	0	345404
			Total:	<b>3922150</b>	<b>0</b>	<b>3922150</b>
	52	2210	V	2968785	0	2968785
			Total:	<b>2968785</b>	<b>0</b>	<b>2968785</b>
		8443		1927431	0	1927431
		8658		155512	0	155512
		8671		0	0	0
		8782		2484000	0	2484000
			Total:	<b>4566943</b>	<b>0</b>	<b>4566943</b>
			Total Division:	<b>11457878</b>	<b>0</b>	<b>11457878</b>
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	1304651	0	1304651
			Total:	<b>1304651</b>	<b>0</b>	<b>1304651</b>
		8658		142364	0	142364
		8671		0	0	0
			Total:	<b>142364</b>	<b>0</b>	<b>142364</b>
			Total Division:	<b>1447015</b>	<b>0</b>	<b>1447015</b>
PH544 : EE PHE DN. SIDHI	20	2215	V	941718	0	941718
		4215	V	2334732	0	2334732
			Total:	<b>3276450</b>	<b>0</b>	<b>3276450</b>
		8443		765409	0	765409
		8658		246574	0	246574
		8671		0	0	0
			Total:	<b>1011983</b>	<b>0</b>	<b>1011983</b>
			Total Division:	<b>4288433</b>	<b>0</b>	<b>4288433</b>
PH545 : EE PHE DN. JABALPUR	20	2215	V	626380	0	626380
		3604	V	605260	0	605260
		4215	V	526910	0	526910
			Total:	<b>1758550</b>	<b>0</b>	<b>1758550</b>
		8443		1831186	0	1831186

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH545 : EE PHE DN. JABALPUR		8658		168728	0	168728
		8671		0	0	0
			Total:	<b>1999914</b>	<b>0</b>	<b>1999914</b>
			Total Division:	<b>3758464</b>	<b>0</b>	<b>3758464</b>
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	1099809	0	1099809
		4215	V	727265	0	727265
			Total:	<b>1827074</b>	<b>0</b>	<b>1827074</b>
		8443		397528	0	397528
		8658		72884	0	72884
		8671		0	0	0
			Total:	<b>470412</b>	<b>0</b>	<b>470412</b>
			Total Division:	<b>2297486</b>	<b>0</b>	<b>2297486</b>
PH547 : EE PHE DN. MANDLA	20	2215	V	4610241	0	4610241
		3604	V	760392	0	760392
		4215	V	1234087	0	1234087
			Total:	<b>6604720</b>	<b>0</b>	<b>6604720</b>
		8443		1196034	0	1196034
		8658		217797	0	217797
		8671		0	0	0
			Total:	<b>1413831</b>	<b>0</b>	<b>1413831</b>
			Total Division:	<b>8018551</b>	<b>0</b>	<b>8018551</b>
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	12305328	0	12305328
		4215	V	131563	0	131563
			Total:	<b>12436891</b>	<b>0</b>	<b>12436891</b>
		8443		28817	0	28817
		8658		84894	0	84894
		8671		0	0	0
			Total:	<b>113711</b>	<b>0</b>	<b>113711</b>
			Total Division:	<b>12550602</b>	<b>0</b>	<b>12550602</b>
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	1234366	0	1234366
		3604	V	2874570	0	2874570
		4215	V	1718779	0	1718779
			Total:	<b>5827715</b>	<b>0</b>	<b>5827715</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH549 : EE PHE DN. NARSINGHPUR		8658		102962	0	102962	
		8671		0	0	0	
			Total:	<b>102962</b>	<b>0</b>	<b>102962</b>	
			Total Division:	<b>5930677</b>	<b>0</b>	<b>5930677</b>	
PH550 : EE PHE DN. BALAGHAT	20	2215	V	14740947	0	14740947	
		4215	V	5666087	0	5666087	
			Total:	<b>20407034</b>	<b>0</b>	<b>20407034</b>	
		8443		293255	0	293255	
		8658		174807	0	174807	
		8671		0	0	0	
			Total:	<b>468062</b>	<b>0</b>	<b>468062</b>	
			Total Division:	<b>20875096</b>	<b>0</b>	<b>20875096</b>	
PH551 : EE PHE DN. SEONI	20	2215	V	3639910	0	3639910	
		4215	V	1230929	0	1230929	
			Total:	<b>4870839</b>	<b>0</b>	<b>4870839</b>	
		8443		184640	0	184640	
		8658		7560	0	7560	
		8671		0	0	0	
			Total:	<b>192200</b>	<b>0</b>	<b>192200</b>	
			Total Division:	<b>5063039</b>	<b>0</b>	<b>5063039</b>	
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	1364506	0	1364506	
		3604	V	1103904	0	1103904	
		4215	V	9238954	0	9238954	
			Total:	<b>11707364</b>	<b>0</b>	<b>11707364</b>	
		8443		2113144	0	2113144	
		8658		19355	0	19355	
	8671		0	0	0		
			Total:	<b>2132499</b>	<b>0</b>	<b>2132499</b>	
			Total Division:	<b>13839863</b>	<b>0</b>	<b>13839863</b>	
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	4215	V	7841783	0	7841783	
				Total:	<b>7841783</b>	<b>0</b>	<b>7841783</b>
		8658		1501721	0	1501721	
	8671		0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH558 : EE PHE MECHANICAL DIVISION BHOPAL				Total:	1501721	0	1501721
				Total Division:	9343504	0	9343504
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	4215	V	1867886	0	1867886	
		8658		63867	0	63867	
		8671		0	0	0	
				Total:	63867	0	63867
				Total Division:	1931753	0	1931753
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	4500067	0	4500067	
		8658		63076	0	63076	
		8671		0	0	0	
				Total:	63076	0	63076
				Total Division:	4563143	0	4563143
PH561 : EE PHE MECHANICAL DIVISION SAGAR	20	4215	V	6870132	0	6870132	
		8443		345012	0	345012	
		8658		133836	0	133836	
		8671		0	0	0	
				Total:	478848	0	478848
				Total Division:	7348980	0	7348980
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	55800	0	55800	
		8658		128614	0	128614	
		8671		0	0	0	
				Total:	128614	0	128614
				Total Division:	184414	0	184414
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	6619984	0	6619984	
		8443		1072487	0	1072487	
		8671		0	0	0	
		8782		56	0	56	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH563 : EE PHE MECHANICAL DIVISION REWA				Total:	0	1072543
				Total Division:	0	7692527
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	2674574	0	2674574
				Total:	0	2674574
		8443		707803	0	707803
		8658		258575	0	258575
		8671		0	0	0
		8782		172154	0	172154
				Total:	0	1138532
				Total Division:	0	3813106
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	20	2215	V	3949448	0	3949448
				Total:	0	3949448
		8443		0	-28020	-28020
		8658		0	28020	28020
		8671		0	0	0
				Total:	0	0
				Total Division:	0	3949448
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE				8671	0	0
				Total:	0	0
				Total Division:	0	0
PH567 : EE,PHED ANUPPUR	20	2215	V	2732034	0	2732034
				Total:	0	2732034
		8658		72357	0	72357
		8671		0	0	0
				Total:	0	72357
				Total Division:	0	2804391
PH568 : EE,PHE DN.ASHOKNAGAR	20	2215	V	3672975	0	3672975
		3604	V	672512	0	672512
		4215	V	4168528	0	4168528
				Total:	0	8514015
		8658		122775	0	122775
		8671		0	0	0



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH568 : EE,PHE DN.ASHOKNAGAR				Total: 122775	0	122775
				Total Division: 8636790	0	8636790
PH569 : EE,PHE DN.BURHANPUR	20	2215	V	1438177	0	1438177
		3604	V	1770648	0	1770648
				Total: 3208825	0	3208825
		8658		56286	0	56286
		8671		0	0	0
				Total: 56286	0	56286
				Total Division: 3265111	0	3265111
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PH572 : EE, PHE DIVISION, ALIRAJPUR	20	2215	V	363222	0	363222
		3604	V	3781000	0	3781000
		4215	V	996009	0	996009
				Total: 5140231	0	5140231
		8658		127168	0	127168
		8671		0	0	0
		8782		1389004	0	1389004
				Total: 1516172	0	1516172
				Total Division: 6656403	0	6656403
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	1756584	0	1756584
		4215	V	11546355	0	11546355
				Total: 13302939	0	13302939
		8443		4501257	0	4501257
		8658		277484	0	277484
		8671		0	0	0
				Total: 4778741	0	4778741
				Total Division: 18081680	0	18081680

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH579 : E E PHE DN AGAR MALWA	20	2215	V	1718631	0	1718631
		3604	V	4476000	0	4476000
		4215	V	2206181	0	2206181
			Total:	<b>8400812</b>	<b>0</b>	<b>8400812</b>
		8443		1101500	0	1101500
		8658		90816	0	90816
		8671		0	0	0
			Total:	<b>1192316</b>	<b>0</b>	<b>1192316</b>
			Total Division:	<b>9593128</b>	<b>0</b>	<b>9593128</b>
		PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	1407947
4215	V			4356917	0	4356917
	Total:			<b>5764864</b>	<b>0</b>	<b>5764864</b>
8443				1665815	0	1665815
8658				259452	0	259452
8671				0	0	0
	Total:			<b>1925267</b>	<b>0</b>	<b>1925267</b>
	Total Division:	<b>7690131</b>	<b>0</b>	<b>7690131</b>		
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	38454389	0	38454389
		3604	V	2234317	0	2234317
		4215	V	5106170	0	5106170

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH582 : EE, PHE DN. SARDARPUR, DHAR	20		Total:	45794876	0	45794876
			8443	55568	0	55568
			8658	271420	0	271420
			8671	0	0	0
			Total:	326988	0	326988
		Total Division:	46121864	0	46121864	
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20		V	3878745	0	3878745
			V	1997242	0	1997242
			V	7416460	0	7416460
			Total:	13292447	0	13292447
			8658	96412	0	96412
	8671	0	0	0		
		Total:	96412	0	96412	
		Total Division:	13388859	0	13388859	
PH584 : EE, PHE DN. KHURAI, SAGAR	20		V	1296919	0	1296919
			V	2071228	0	2071228
			Total:	3368147	0	3368147
			8658	111447	0	111447
			8671	0	0	0
		Total:	111447	0	111447	
		Total Division:	3479594	0	3479594	
PW513 : EE,PWD N.H.DN.SAGAR	24		V	417542	0	417542
			Total:	417542	0	417542
			8443	220418	0	220418
			8671	0	0	0
			Total:	220418	0	220418
		Total Division:	637960	0	637960	
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24		V	458477	0	458477
			V	187572339	0	187572339
			Total:	188030816	0	188030816
			8443	13790546	0	13790546
			8658	7390861	0	7390861
	8671	0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW516 : EE PWD BRIDGE CONST. DN BHOPAL				Total:	21181407	0	21181407
				Total Division:	209212223	0	209212223
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	3054	V	1018914	0	1018914	
		5054	V	51827334	0	51827334	
				Total:	52846248	0	52846248
		8443		24386165	0	24386165	
		8658		1834410	0	1834410	
		8671		0	0	0	
		8782		76282659	0	76282659	
				Total:	102503234	0	102503234
				Total Division:	155349482	0	155349482
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	3054	V	30109	0	30109	
		5054	V	85760704	0	85760704	
				Total:	85790813	0	85790813
		8443		3219795	0	3219795	
		8658		3098232	0	3098232	
		8671		0	0	0	
				Total:	6318027	0	6318027
				Total Division:	92108840	0	92108840
PW519 : EE PWD BRIDGE CONST. GWALIOR	08	2245	V	16250000	0	16250000	
				Total:	16250000	0	16250000
	24	3054	V	156889	0	156889	
		5054	V	19542854	0	19542854	
				Total:	19699743	0	19699743
		8443		3397016	0	3397016	
		8658		2771886	0	2771886	
		8671		0	0	0	
				Total:	6168902	0	6168902
				Total Division:	42118645	0	42118645
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	4340868	0	4340868	
		5054	V	91959818	0	91959818	
				Total:	96300686	0	96300686
		8443		6579007	0	6579007	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR		8658		825730	0	825730	
		8671		0	0	0	
		8782		8579425	0	8579425	
				<b>Total:</b>	<b>15984162</b>	<b>0</b>	<b>15984162</b>
			<b>Total Division:</b>	<b>112284848</b>	<b>0</b>	<b>112284848</b>	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	104277	0	104277	
		5054	V	56539944	0	56539944	
				<b>Total:</b>	<b>56644221</b>	<b>0</b>	<b>56644221</b>
		8443		1139560	0	1139560	
		8658		244655	0	244655	
		8671		0	0	0	
			<b>Total:</b>	<b>1384215</b>	<b>0</b>	<b>1384215</b>	
			<b>Total Division:</b>	<b>58028436</b>	<b>0</b>	<b>58028436</b>	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	5054	V	11585219	0	11585219	
				<b>Total:</b>	<b>11585219</b>	<b>0</b>	<b>11585219</b>
		8658		582115	0	582115	
		8671		0	0	0	
			<b>Total:</b>	<b>582115</b>	<b>0</b>	<b>582115</b>	
			<b>Total Division:</b>	<b>12167334</b>	<b>0</b>	<b>12167334</b>	
PW524 : EE PWD DN. NO.1 GWALIOR	08	2053	V	324584	0	324584	
				<b>Total:</b>	<b>324584</b>	<b>0</b>	<b>324584</b>
	24	2059	V	1986687	0	1986687	
		2216	V	19498598	0	19498598	
		3054	V	19337917	0	19337917	
		5054	V	37242982	0	37242982	
				<b>Total:</b>	<b>78066184</b>	<b>0</b>	<b>78066184</b>
		8443		2526537	0	2526537	
		8658		2108156	0	2108156	
		8671		0	0	0	
		8782		5985958	0	5985958	
			<b>Total:</b>	<b>10620651</b>	<b>0</b>	<b>10620651</b>	
			<b>Total Division:</b>	<b>89011419</b>	<b>0</b>	<b>89011419</b>	
PW526 : EE PWD (B/R) DN. BHIND.	05	2056	V	884000	0	884000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW526 : EE PWD (B/R) DN. BHIND.	05			Total: 884000	0	884000
	08	2053	V	1237851	0	1237851
				Total: 1237851	0	1237851
	24	3054	V	1983134	0	1983134
		5054	V	14705101	0	14705101
				Total: 16688235	0	16688235
		8443		1683941	0	1683941
		8658		462924	0	462924
		8671		0	0	0
				Total: 2146865	0	2146865
			Total Division: 20956951	0	20956951	
PW527 : EE PWD B/R DN. DATIA	08	2053	V	534000	0	534000
				Total: 534000	0	534000
	24	3054	V	65346	0	65346
		5054	V	4079171	0	4079171
				Total: 4144517	0	4144517
		8443		2659403	0	2659403
		8658		677421	0	677421
		8671		0	0	0
				Total: 3336824	0	3336824
				Total Division: 8015341	0	8015341
PW529 : EE PWD B/R DN. MORENA.	24	3054	V	5592256	0	5592256
				Total: 5592256	0	5592256
		8443		9234522	0	9234522
		8658		820987	0	820987
		8671		0	0	0
				Total: 10055509	0	10055509
			Total Division: 15647765	0	15647765	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	3054	V	2855402	0	2855402
		5054	V	3960138	0	3960138
				Total: 6815540	0	6815540
		8443		667504	0	667504
		8658		515450	0	515450

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN		8671		0	0	0
		8782		2656000	0	2656000
			Total:	<b>3838954</b>	<b>0</b>	<b>3838954</b>
			Total Division:	<b>10654494</b>	<b>0</b>	<b>10654494</b>
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	3054	V	45900	0	45900
		5054	V	43675769	0	43675769
			Total:	<b>43721669</b>	<b>0</b>	<b>43721669</b>
		8443		2751942	0	2751942
		8658		799076	0	799076
		8671		0	0	0
		8782		102000	0	102000
			Total:	<b>3653018</b>	<b>0</b>	<b>3653018</b>
			Total Division:	<b>47374687</b>	<b>0</b>	<b>47374687</b>
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	3054	V	891099	0	891099
			Total:	<b>891099</b>	<b>0</b>	<b>891099</b>
		8443		1310401	0	1310401
		8658		69737	0	69737
		8671		0	0	0
		Total:	<b>1380138</b>	<b>0</b>	<b>1380138</b>	
			Total Division:	<b>2271237</b>	<b>0</b>	<b>2271237</b>
PW534 : EE PWD DN. NO.1 SAGAR	05	2056	V	414725	0	414725
			Total:	<b>414725</b>	<b>0</b>	<b>414725</b>
	24	2216	V	912241	0	912241
		3054	V	5847640	0	5847640
		5054	V	19906775	0	19906775
			Total:	<b>26666656</b>	<b>0</b>	<b>26666656</b>
	29	2014	V	424935	0	424935
			Total:	<b>424935</b>	<b>0</b>	<b>424935</b>
		8443		13779476	0	13779476
		8658		723186	0	723186
	8671		0	0	0	
		Total:	<b>14502662</b>	<b>0</b>	<b>14502662</b>	
			Total Division:	<b>42008978</b>	<b>0</b>	<b>42008978</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW535 : EE PWD, (B/R) DN. DAMOH	05	2056	V	87557	0	87557	
				Total:	<b>87557</b>	<b>0</b>	<b>87557</b>
	24	2216	V	300000	0	300000	
		3054	V	10048051	0	10048051	
		5054	V	2575506	0	2575506	
				Total:	<b>12923557</b>	<b>0</b>	<b>12923557</b>
		8443		8351514	0	8351514	
		8658		299007	0	299007	
		8671		0	0	0	
				Total:	<b>8650521</b>	<b>0</b>	<b>8650521</b>
			Total Division:	<b>21661635</b>	<b>0</b>	<b>21661635</b>	
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	3054	V	5132360	0	5132360	
		5054	V	2527893	0	2527893	
				Total:	<b>7660253</b>	<b>0</b>	<b>7660253</b>
	39	4408	V	742829	0	742829	
				Total:	<b>742829</b>	<b>0</b>	<b>742829</b>
		8443		8602803	0	8602803	
		8658		377678	0	377678	
		8671		0	0	0	
				Total:	<b>8980481</b>	<b>0</b>	<b>8980481</b>
				Total Division:	<b>17383563</b>	<b>0</b>	<b>17383563</b>
PW537 : EE PWD (B/R) DN. PANNA	24	3054	V	2501179	0	2501179	
		5054	V	5379037	0	5379037	
				Total:	<b>7880216</b>	<b>0</b>	<b>7880216</b>
		8443		5084673	0	5084673	
		8671		0	0	0	
		8782		4017901	0	4017901	
			Total:	<b>9102574</b>	<b>0</b>	<b>9102574</b>	
			Total Division:	<b>16982790</b>	<b>0</b>	<b>16982790</b>	
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	2059	V	1000000	0	1000000	
		2216	V	1494279	0	1494279	
		3054	V	24010780	0	24010780	
		5054	V	2290263	0	2290263	
				Total:	<b>28795322</b>	<b>0</b>	<b>28795322</b>



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW538 : EE PWD ,(B/R) DN. TIKAMGARH		8443		3652782	0	3652782	
		8658		640320	0	640320	
		8671		0	0	0	
		8782		149773	0	149773	
				<b>Total:</b>	<b>4442875</b>	<b>0</b>	<b>4442875</b>
			<b>Total Division:</b>	<b>33238197</b>	<b>0</b>	<b>33238197</b>	
PW539 : EE PWD (E/M) DN. GWALIOR	<b>05</b>	2056	V	674704	0	674704	
				<b>Total:</b>	<b>674704</b>	<b>0</b>	<b>674704</b>
	<b>08</b>	2053	V	386324	0	386324	
				<b>Total:</b>	<b>386324</b>	<b>0</b>	<b>386324</b>
	<b>24</b>	2059	V	6000	0	6000	
		2216	V	28234	0	28234	
		3054	V	3435	0	3435	
				<b>Total:</b>	<b>37669</b>	<b>0</b>	<b>37669</b>
		8443		1403625	0	1403625	
		8658		37334	0	37334	
		8671		0	0	0	
		8782		1091000	0	1091000	
				<b>Total:</b>	<b>2531959</b>	<b>0</b>	<b>2531959</b>
				<b>Total Division:</b>	<b>3630656</b>	<b>0</b>	<b>3630656</b>
	PW541 : EE PWD B/R DN NO.1 INDORE	<b>01</b>	2051	V	2437000	0	2437000
				<b>Total:</b>	<b>2437000</b>	<b>0</b>	<b>2437000</b>
<b>24</b>		2059	V	6000000	0	6000000	
		2216	V	5500000	0	5500000	
		3054	V	4016434	0	4016434	
				<b>Total:</b>	<b>15516434</b>	<b>0</b>	<b>15516434</b>
<b>29</b>		2014	V	4678047	0	4678047	
				<b>Total:</b>	<b>4678047</b>	<b>0</b>	<b>4678047</b>
<b>52</b>		2210	V	2891500	0	2891500	
				<b>Total:</b>	<b>2891500</b>	<b>0</b>	<b>2891500</b>
		8443		15350267	0	15350267	
		8658		301269	0	301269	
		8671		0	0	0	
		8782		5732012	0	5732012	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW541 : EE PWD B/R DN NO.1 INDORE				Total:	21383548	0	21383548
				Total Division:	46906529	0	46906529
PW542 : EE PWD B/R DN NO.2 INDORE	24	3054	V	3359700	0	3359700	
				Total:	3359700	0	3359700
		8443		946624	0	946624	
		8658		35178	0	35178	
		8671		0	0	0	
				Total:	981802	0	981802
				Total Division:	4341502	0	4341502
PW543 : EE PWD B/R DN. DEWAS.	08	2053	V	871000	0	871000	
				Total:	871000	0	871000
	24	3054	V	32660	0	32660	
		5054	V	75164298	0	75164298	
				Total:	75196958	0	75196958
		8443		9349987	0	9349987	
		8658		2861048	0	2861048	
		8671		0	0	0	
				Total:	12211035	0	12211035
				Total Division:	88278993	0	88278993
PW544 : EE PWD B/R DN. UJJAIN	24	2059	V	863019	0	863019	
		2216	V	1087119	0	1087119	
		3054	V	4703098	0	4703098	
		5054	V	7252736	0	7252736	
				Total:	13905972	0	13905972
		8443		10742274	0	10742274	
		8658		78600	0	78600	
		8671		0	0	0	
		8782		1693000	0	1693000	
				Total:	12513874	0	12513874
				Total Division:	26419846	0	26419846
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	336512	0	336512	
		5053	V	1175962	0	1175962	
		5054	V	22143626	0	22143626	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW545 : EE PWD B/R DN. RATLAM	24			Total:	23656100	0	23656100
		8443			13951388	0	13951388
		8658			178658	0	178658
		8671			0	0	0
				Total:	14130046	0	14130046
			Total Division:	37786146	0	37786146	
PW546 : EE PWD B/R DN. MANDSAUR	08	2053	V	885000	0	885000	
			Total:	885000	0	885000	
	24	2059	V	180586	0	180586	
		3054	V	2061307	0	2061307	
		5054	V	13004652	0	13004652	
			Total:	15246545	0	15246545	
	29	2014	V	617245	0	617245	
			Total:	617245	0	617245	
		8443		5548616	0	5548616	
		8658		572762	0	572762	
	8671		0	0	0		
	8782		2864250	0	2864250		
		Total:	8985628	0	8985628		
		Total Division:	25734418	0	25734418		
PW547 : EE PWD (B/R) DN. NEEMUCH	24	3054	V	1309874	0	1309874	
		5054	V	6391553	0	6391553	
			Total:	7701427	0	7701427	
		8443		584525	0	584525	
		8658		286716	0	286716	
		8671		0	0	0	
		8782		1867000	0	1867000	
		Total:	2738241	0	2738241		
		Total Division:	10439668	0	10439668		
PW549 : EE PWD (B/R) DN. BARWANI	08	2053	V	430000	0	430000	
			Total:	430000	0	430000	
	24	3054	V	1950856	0	1950856	
		Total:	1950856	0	1950856		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW549 : EE PWD (B/R) DN. BARWANI		8443		256103	0	256103	
		8658		19150	0	19150	
		8671		0	0	0	
		8782		1930000	0	1930000	
				Total:	<b>2205253</b>	<b>0</b>	<b>2205253</b>
			Total Division:	<b>4586109</b>	<b>0</b>	<b>4586109</b>	
PW550 : EE PWD B/R DN. KHANDWA	<b>05</b>	2056	V	690176	0	690176	
				Total:	<b>690176</b>	<b>0</b>	<b>690176</b>
	<b>24</b>	3054	V	3983070	0	3983070	
		5054	V	6146356	0	6146356	
				Total:	<b>10129426</b>	<b>0</b>	<b>10129426</b>
	<b>29</b>	2014	V	1007543	0	1007543	
				Total:	<b>1007543</b>	<b>0</b>	<b>1007543</b>
		8443		2163815	0	2163815	
		8658		42769	0	42769	
		8671		15000	0	15000	
			Total:	<b>2221584</b>	<b>0</b>	<b>2221584</b>	
			Total Division:	<b>14048729</b>	<b>0</b>	<b>14048729</b>	
PW551 : EE PWD B/R DN. KHARGONE.	<b>05</b>	2056	V	348000	0	348000	
				Total:	<b>348000</b>	<b>0</b>	<b>348000</b>
	<b>24</b>	2059	V	71573	0	71573	
		3054	V	199546	0	199546	
		5054	V	2700000	0	2700000	
				Total:	<b>2971119</b>	<b>0</b>	<b>2971119</b>
		8443		1834101	0	1834101	
		8658		2008	0	2008	
		8671		0	0	0	
				Total:	<b>1836109</b>	<b>0</b>	<b>1836109</b>
			Total Division:	<b>5155228</b>	<b>0</b>	<b>5155228</b>	
PW552 : EE PWD B/R DN. DHAR	<b>08</b>	2053	V	2758723	0	2758723	
				Total:	<b>2758723</b>	<b>0</b>	<b>2758723</b>
	<b>24</b>	3054	V	8558165	0	8558165	
		5054	V	1686346	0	1686346	
				Total:	<b>10244511</b>	<b>0</b>	<b>10244511</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW552 : EE PWD B/R DN. DHAR	29	2014	V	1517353	0	1517353		
			Total:	<b>1517353</b>	<b>0</b>	<b>1517353</b>		
			8443	4471419	0	4471419		
			8658	1091526	0	1091526		
			8671	0	0	0		
			Total:	<b>5562945</b>	<b>0</b>	<b>5562945</b>		
			Total Division:	<b>20083532</b>	<b>0</b>	<b>20083532</b>		
PW553 : EE PWD B/R DN. SHAJAPUR	08	2053	V	2507895	0	2507895		
			Total:	<b>2507895</b>	<b>0</b>	<b>2507895</b>		
			24	3054	V	5434220	0	5434220
					Total:	<b>5434220</b>	<b>0</b>	<b>5434220</b>
					29	2014	V	791029
Total:	<b>791029</b>	<b>0</b>	<b>791029</b>					
8443	4548644	0	4548644					
8658	101099	0	101099					
8671	0	0	0					
			Total:	<b>4649743</b>	<b>0</b>	<b>4649743</b>		
			Total Division:	<b>13382887</b>	<b>0</b>	<b>13382887</b>		
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	3054	V	351661	0	351661		
			Total:	<b>351661</b>	<b>0</b>	<b>351661</b>		
			29	2014	V	620381	0	620381
					Total:	<b>620381</b>	<b>0</b>	<b>620381</b>
					8443	418431	0	418431
8658	116417	0	116417					
8671	0	0	0					
			Total:	<b>534848</b>	<b>0</b>	<b>534848</b>		
			Total Division:	<b>1506890</b>	<b>0</b>	<b>1506890</b>		
PW555 : EE PWD E/M DN. UJJAIN.	24	2059	V	22848	0	22848		
			5054	V	75000	0	75000	
				Total:	<b>97848</b>	<b>0</b>	<b>97848</b>	
				29	2014	V	779038	0
			Total:			<b>779038</b>	<b>0</b>	<b>779038</b>
8443	1598150	0	1598150					

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW555 : EE PWD E/M DN. UJJAIN.		8658		128896	0	128896
		8671		0	0	0
			Total:	<b>1727046</b>	<b>0</b>	<b>1727046</b>
			Total Division:	<b>2603932</b>	<b>0</b>	<b>2603932</b>
PW556 : EE PWD E/M DN. INDORE	05	2056	V	840830	0	840830
			Total:	<b>840830</b>	<b>0</b>	<b>840830</b>
	24	2059	V	549822	0	549822
		3054	V	166503	0	166503
			Total:	<b>716325</b>	<b>0</b>	<b>716325</b>
	52	2210	V	2188215	0	2188215
			Total:	<b>2188215</b>	<b>0</b>	<b>2188215</b>
		8443		2122295	0	2122295
		8658		61049	0	61049
		8671		0	0	0
	8782		3829800	0	3829800	
			Total:	<b>6013144</b>	<b>0</b>	<b>6013144</b>
			Total Division:	<b>9758514</b>	<b>0</b>	<b>9758514</b>
PW557 : EE PWD MAINT. DN. 1 BHOPAL	01	2012	C	1319930	0	1319930
			Total:	<b>1319930</b>	<b>0</b>	<b>1319930</b>
	03	2055	V	802090	0	802090
			Total:	<b>802090</b>	<b>0</b>	<b>802090</b>
	05	2056	V	405030	0	405030
			Total:	<b>405030</b>	<b>0</b>	<b>405030</b>
	24	2059	V	1066672	0	1066672
		2216	V	4853899	0	4853899
		3054	V	2688246	0	2688246
			Total:	<b>8608817</b>	<b>0</b>	<b>8608817</b>
52	2210	V	499000	0	499000	
		Total:	<b>499000</b>	<b>0</b>	<b>499000</b>	
	8443		3005120	0	3005120	
	8658		185533	0	185533	
	8671		0	0	0	
	8782		7200093	0	7200093	
		Total:	<b>10390746</b>	<b>0</b>	<b>10390746</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	<b>22025613</b>	<b>0</b>	<b>22025613</b>
<b>PW557 : EE PWD MAINT. DN. 1 BHOPAL</b>						
<b>PW558 : EE PWD MAINT.DN. 2 BHOPAL</b>	<b>24</b>	2059	V	2500000	0	2500000
		2216	V	28569744	0	28569744
		3054	V	20934240	0	20934240
		5054	V	447609318	0	447609318
			Total:	<b>499613302</b>	<b>0</b>	<b>499613302</b>
		8443		54894416	0	54894416
		8658		11835378	0	11835378
		8671		0	0	0
			Total:	<b>66729794</b>	<b>0</b>	<b>66729794</b>
			Total Division:	<b>566343096</b>	<b>0</b>	<b>566343096</b>
<b>PW560 : EE PWD NEW BOPAL DN. BHOPAL</b>	<b>24</b>	2059	V	2716468	0	2716468
		2216	V	2635345	0	2635345
		3054	V	6011413	0	6011413
		4216	V	219796	0	219796
		5054	V	1034700	0	1034700
			Total:	<b>12617722</b>	<b>0</b>	<b>12617722</b>
		8443		1366406	0	1366406
		8658		547768	0	547768
		8671		0	0	0
			Total:	<b>1914174</b>	<b>0</b>	<b>1914174</b>
			Total Division:	<b>14531896</b>	<b>0</b>	<b>14531896</b>
<b>PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD</b>	<b>08</b>	2053	V	1280000	0	1280000
			Total:	<b>1280000</b>	<b>0</b>	<b>1280000</b>
	<b>24</b>	3054	V	38034904	0	38034904
		5054	V	21659052	0	21659052
			Total:	<b>59693956</b>	<b>0</b>	<b>59693956</b>
	<b>29</b>	2014	V	2263651	0	2263651
			Total:	<b>2263651</b>	<b>0</b>	<b>2263651</b>
		8443		12080928	0	12080928
		8658		432678	0	432678
		8671		0	0	0
			Total:	<b>12513606</b>	<b>0</b>	<b>12513606</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	<b>75751213</b>	<b>0</b>	<b>75751213</b>
<b>PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD</b>						
<b>PW562 : EE PWD DN. SEHORE</b>	<b>08</b>	2053	V	370079	0	370079
			Total:	<b>370079</b>	<b>0</b>	<b>370079</b>
	<b>24</b>	2216	V	890164	0	890164
		3054	V	2125941	0	2125941
		5054	V	1340874	0	1340874
			Total:	<b>4356979</b>	<b>0</b>	<b>4356979</b>
	<b>29</b>	2014	V	1002000	0	1002000
			Total:	<b>1002000</b>	<b>0</b>	<b>1002000</b>
		8443		1092811	0	1092811
		8658		63284	0	63284
		8671		0	0	0
			Total:	<b>1156095</b>	<b>0</b>	<b>1156095</b>
			Total Division:	<b>6885153</b>	<b>0</b>	<b>6885153</b>
<b>PW563 : EE PWD DN. VIDISHA</b>	<b>08</b>	2053	V	455092	0	455092
			Total:	<b>455092</b>	<b>0</b>	<b>455092</b>
	<b>24</b>	3054	V	225442	0	225442
		5054	V	189958	0	189958
			Total:	<b>415400</b>	<b>0</b>	<b>415400</b>
	<b>29</b>	2014	V	327703	0	327703
			Total:	<b>327703</b>	<b>0</b>	<b>327703</b>
		8443		2255776	0	2255776
		8658		109766	0	109766
		8671		0	0	0
		8782		331000	0	331000
			Total:	<b>2696542</b>	<b>0</b>	<b>2696542</b>
			Total Division:	<b>3894737</b>	<b>0</b>	<b>3894737</b>
<b>PW564 : EE PWD DN. RAISEN</b>	<b>19</b>	4210	V	839176	0	839176
			Total:	<b>839176</b>	<b>0</b>	<b>839176</b>
	<b>24</b>	2059	V	180856	0	180856
		3054	V	435685	0	435685
		5054	V	22008789	0	22008789
			Total:	<b>22625330</b>	<b>0</b>	<b>22625330</b>



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total			
PW564 : EE PWD DN. RAISEN	29	2014	V	1356492	0	1356492			
				Total:			<b>1356492</b>	<b>0</b>	<b>1356492</b>
				8443	17489908	0	17489908		
				8658	217997	0	217997		
				8671	0	0	0		
				8782	3773072	0	3773072		
				Total:			<b>21480977</b>	<b>0</b>	<b>21480977</b>
Total Division:			<b>46301975</b>	<b>0</b>	<b>46301975</b>				
PW565 : EE PWD DN. RAJGARH	05	2056	V	628108	0	628108			
				Total:			<b>628108</b>	<b>0</b>	<b>628108</b>
				24	3054	839930	0	839930	
					5054	34854325	0	34854325	
				Total:			<b>35694255</b>	<b>0</b>	<b>35694255</b>
				8443	1292871	0	1292871		
				8658	490325	0	490325		
8671	0	0	0						
Total:			<b>1783196</b>	<b>0</b>	<b>1783196</b>				
Total Division:			<b>38105559</b>	<b>0</b>	<b>38105559</b>				
PW566 : EE PWD (B/R) DN. BETUL	24	2059	V	1000000	0	1000000			
				2216	1500000	0	1500000		
				3054	1020077	0	1020077		
				Total:			<b>3520077</b>	<b>0</b>	<b>3520077</b>
				8443	2192445	0	2192445		
				8658	381622	0	381622		
				8671	0	0	0		
8782	4196500	0	4196500						
Total:			<b>6770567</b>	<b>0</b>	<b>6770567</b>				
Total Division:			<b>10290644</b>	<b>0</b>	<b>10290644</b>				
PW567 : EE,PWD (B&R) DIVISION HARDA	24	2216	V	141904	0	141904			
				3054	2859887	0	2859887		
				5054	2998780	0	2998780		
				Total:			<b>6000571</b>	<b>0</b>	<b>6000571</b>
8658	62174	0	62174						

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW567 : EE,PWD (B&R) DIVISION HARDA		8671		0	0	0
			Total:	<b>62174</b>	<b>0</b>	<b>62174</b>
			Total Division:	<b>6062745</b>	<b>0</b>	<b>6062745</b>
PW568 : EE PWD E/M DN. I BHOPAL	01	2070	V	786751	0	786751
			Total:	<b>786751</b>	<b>0</b>	<b>786751</b>
	05	2056	V	1100081	0	1100081
			Total:	<b>1100081</b>	<b>0</b>	<b>1100081</b>
	08	2053	V	176383	0	176383
			Total:	<b>176383</b>	<b>0</b>	<b>176383</b>
	24	2059	V	33128	0	33128
		2216	V	70008	0	70008
		3054	V	7333047	0	7333047
			Total:	<b>7436183</b>	<b>0</b>	<b>7436183</b>
		8443		694724	0	694724
		8658		1101967	0	1101967
		8671		0	0	0
		8782		10686784	0	10686784
			Total:	<b>12483475</b>	<b>0</b>	<b>12483475</b>
			Total Division:	<b>21982873</b>	<b>0</b>	<b>21982873</b>
PW570 : EE PWD DN. 1 REWA	24	2059	V	250000	0	250000
		2216	V	34100	0	34100
		3054	V	6524252	0	6524252
		5054	V	113997636	0	113997636
			Total:	<b>120805988</b>	<b>0</b>	<b>120805988</b>
		8443		8893671	0	8893671
		8658		613896	0	613896
		8671		0	0	0
		8782		1500000	0	1500000
			Total:	<b>11007567</b>	<b>0</b>	<b>11007567</b>
			Total Division:	<b>131813555</b>	<b>0</b>	<b>131813555</b>
PW571 : EE PWD E/M DN. REWA	24	2216	V	2687442	0	2687442
			Total:	<b>2687442</b>	<b>0</b>	<b>2687442</b>
	31	4515	V	113123	0	113123
			Total:	<b>113123</b>	<b>0</b>	<b>113123</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW571 : EE PWD E/M DN. REWA		8443		2930805	0	2930805	
		8658		347687	0	347687	
		8671		0	0	0	
		8782		2734300	0	2734300	
				Total:	<b>6012792</b>	<b>0</b>	<b>6012792</b>
			Total Division:	<b>8813357</b>	<b>0</b>	<b>8813357</b>	
PW572 : EE PWD DN. SIDHI	24	2059	V	996800	0	996800	
		2216	V	883364	0	883364	
		3054	V	1951389	0	1951389	
		5054	V	6719964	0	6719964	
				Total:	<b>10551517</b>	<b>0</b>	<b>10551517</b>
			8443		6517189	0	6517189
			8658		532494	0	532494
			8671		0	0	0
			8782		117000	0	117000
				Total:	<b>7166683</b>	<b>0</b>	<b>7166683</b>
			Total Division:	<b>17718200</b>	<b>0</b>	<b>17718200</b>	
PW574 : EE PWD DN.NO.1 SHAHDOL	08	2053	V	1016239	0	1016239	
				Total:	<b>1016239</b>	<b>0</b>	<b>1016239</b>
	24	2216	V	20496	0	20496	
		3054	V	502641	0	502641	
				Total:	<b>523137</b>	<b>0</b>	<b>523137</b>
			8443		3213732	0	3213732
			8658		36695	0	36695
			8671		0	0	0
			8782		7927000	0	7927000
				Total:	<b>11177427</b>	<b>0</b>	<b>11177427</b>
			Total Division:	<b>12716803</b>	<b>0</b>	<b>12716803</b>	
PW576 : EE PWD SATNA	24	2216	V	1498485	0	1498485	
		3054	V	2179001	0	2179001	
		5054	V	5134421	0	5134421	
				Total:	<b>8811907</b>	<b>0</b>	<b>8811907</b>
		8443		19942782	0	19942782	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW576 : EE PWD SATNA		8658		568936	0	568936	
		8671		0	0	0	
		8782		4156000	0	4156000	
			Total:	<b>24667718</b>	<b>0</b>	<b>24667718</b>	
			Total Division:	<b>33479625</b>	<b>0</b>	<b>33479625</b>	
PW577 : EE PWD (B/R) DN.UMARIYA	24	3054	V	5580899	0	5580899	
		5054	V	4920146	0	4920146	
			Total:	<b>10501045</b>	<b>0</b>	<b>10501045</b>	
		8443		1289218	0	1289218	
		8658		144666	0	144666	
		8671		0	0	0	
			Total:	<b>1433884</b>	<b>0</b>	<b>1433884</b>	
			Total Division:	<b>11934929</b>	<b>0</b>	<b>11934929</b>	
	PW578 : EE,PWD DN.NO.1 CPA BHOPAL	22	2216	V	104000	0	104000
			2217	V	41109	0	41109
		3054	V	482318	0	482318	
		4217	V	7435989	0	7435989	
			Total:	<b>8063416</b>	<b>0</b>	<b>8063416</b>	
43		4202	V	757367	0	757367	
			Total:	<b>757367</b>	<b>0</b>	<b>757367</b>	
44		4202	V	33176372	0	33176372	
			Total:	<b>33176372</b>	<b>0</b>	<b>33176372</b>	
49		4225	V	4317413	0	4317413	
			Total:	<b>4317413</b>	<b>0</b>	<b>4317413</b>	
		8443		8664910	0	8664910	
		8658		2234993	0	2234993	
		8671		0	0	0	
		8782		287434	0	287434	
		Total:	<b>11187337</b>	<b>0</b>	<b>11187337</b>		
		Total Division:	<b>57501905</b>	<b>0</b>	<b>57501905</b>		
PW579 : EE PWD DN.NO.2 CPA BHOPAL	08	2053	V	5233048	0	5233048	
			Total:	<b>5233048</b>	<b>0</b>	<b>5233048</b>	
	22	4217	V	17023229	0	17023229	
		Total:	<b>17023229</b>	<b>0</b>	<b>17023229</b>		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW579 : EE PWD DN.NO.2 CPA BHOPAL		8443		16494908	0	16494908	
		8658		1707120	0	1707120	
		8671		0	0	0	
		8782		3689601	0	3689601	
				<b>Total:</b>	<b>21891629</b>	<b>0</b>	<b>21891629</b>
			Total Division:	<b>44147906</b>	<b>0</b>	<b>44147906</b>	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL		8443		991508	0	991508	
		8658		66579	0	66579	
		8671		0	0	0	
				<b>Total:</b>	<b>1058087</b>	<b>0</b>	<b>1058087</b>
				Total Division:	<b>1058087</b>	<b>0</b>	<b>1058087</b>
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL		8443		247589	0	247589	
		8671		0	0	0	
				<b>Total:</b>	<b>247589</b>	<b>0</b>	<b>247589</b>
			Total Division:	<b>247589</b>	<b>0</b>	<b>247589</b>	
PW582 : EE NEW E/M DN CPA BHOPAL	<b>22</b>	2059	V	51521	0	51521	
				<b>Total:</b>	<b>51521</b>	<b>0</b>	<b>51521</b>
		8443		6976454	0	6976454	
		8658		55838	0	55838	
		8671		0	0	0	
		8782		205206	0	205206	
				<b>Total:</b>	<b>7237498</b>	<b>0</b>	<b>7237498</b>
			Total Division:	<b>7289019</b>	<b>0</b>	<b>7289019</b>	
PW583 : EE PWD DN.NO.1 JABALPUR	<b>24</b>	2216	V	329127	0	329127	
		3054	V	1218751	0	1218751	
				<b>Total:</b>	<b>1547878</b>	<b>0</b>	<b>1547878</b>
	<b>29</b>	2014	V	4176343	0	4176343	
				<b>Total:</b>	<b>4176343</b>	<b>0</b>	<b>4176343</b>
		8443		2061376	0	2061376	
		8658		633752	0	633752	
		8671		0	0	0	
				<b>Total:</b>	<b>2695128</b>	<b>0</b>	<b>2695128</b>
				Total Division:	<b>8419349</b>	<b>0</b>	<b>8419349</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW584 : EE PWD DN.NO.2 JABALPUR	24	2059	V	205729	0	205729	
		2216	V	300000	0	300000	
		3054	V	4204738	0	4204738	
		5054	V	211502028	0	211502028	
				Total:	<b>216212495</b>	<b>0</b>	<b>216212495</b>
	27	2205	V	544488	0	544488	
				Total:	<b>544488</b>	<b>0</b>	<b>544488</b>
	44	2202	V	2315135	0	2315135	
				Total:	<b>2315135</b>	<b>0</b>	<b>2315135</b>
		8443		3969846	0	3969846	
		8658		3986146	0	3986146	
		8671		0	0	0	
		8782		1430000	0	1430000	
				Total:	<b>9385992</b>	<b>0</b>	<b>9385992</b>
			Total Division:	<b>228458110</b>	<b>0</b>	<b>228458110</b>	
PW585 : EE PWD DN. KATNI	08	2053	V	942429	0	942429	
				Total:	<b>942429</b>	<b>0</b>	<b>942429</b>
	24	3054	V	3765328	0	3765328	
		5054	V	1936553	0	1936553	
				Total:	<b>5701881</b>	<b>0</b>	<b>5701881</b>
		8443		3958788	0	3958788	
		8658		3693	0	3693	
		8671		0	0	0	
		8782		258500	0	258500	
				Total:	<b>4220981</b>	<b>0</b>	<b>4220981</b>
			Total Division:	<b>10865291</b>	<b>0</b>	<b>10865291</b>	
PW586 : EE PWD DN.NO.1 SEONI	05	2056	V	334404	0	334404	
				Total:	<b>334404</b>	<b>0</b>	<b>334404</b>
	24	2059	V	562	0	562	
		2216	V	786	0	786	
		3054	V	1530282	0	1530282	
	5054	V	7283919	0	7283919		
				Total:	<b>8815549</b>	<b>0</b>	<b>8815549</b>
	29	2014	V	851603	0	851603	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW586 : EE PWD DN.NO.1 SEONI	29			Total:	<b>851603</b>	<b>0</b>	<b>851603</b>	
		8443			3344416	0	3344416	
		8658			264473	0	264473	
		8671			0	0	0	
					Total:	<b>3608889</b>	<b>0</b>	<b>3608889</b>
					Total Division:	<b>13610445</b>	<b>0</b>	<b>13610445</b>
PW588 : EE PWD DN.NO.1 CHHINDWARA	24	3054	V		20002261	0	20002261	
		5054	V		55004479	0	55004479	
					Total:	<b>75006740</b>	<b>0</b>	<b>75006740</b>
	29	2014	V		839582	0	839582	
					Total:	<b>839582</b>	<b>0</b>	<b>839582</b>
		8443			29548665	0	29548665	
		8658			2000553	0	2000553	
		8671			0	0	0	
					Total:	<b>31549218</b>	<b>0</b>	<b>31549218</b>
					Total Division:	<b>107395540</b>	<b>0</b>	<b>107395540</b>
PW590 : EE PWD DN.NARSINGHPUR	08	2053	V		2618000	0	2618000	
					Total:	<b>2618000</b>	<b>0</b>	<b>2618000</b>
	24	3054	V		3855339	0	3855339	
		5054	V		41893133	0	41893133	
					Total:	<b>45748472</b>	<b>0</b>	<b>45748472</b>
	29	2014	V		147738	0	147738	
					Total:	<b>147738</b>	<b>0</b>	<b>147738</b>
		8443			715348	0	715348	
		8658			50960	0	50960	
		8671			0	0	0	
				Total:	<b>766308</b>	<b>0</b>	<b>766308</b>	
				Total Division:	<b>49280518</b>	<b>0</b>	<b>49280518</b>	
PW591 : EE PWD DN.NO.1 BALAGHAT	24	2216	V		1029840	0	1029840	
		3054	V		1995233	0	1995233	
		5054	V		1127590	0	1127590	
					Total:	<b>4152663</b>	<b>0</b>	<b>4152663</b>
		8443			14642664	0	14642664	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW591 : EE PWD DN.NO.1 BALAGHAT		8658		516883	0	516883
		8671		0	0	0
		8782		83912000	0	83912000
			Total:	<b>99071547</b>	<b>0</b>	<b>99071547</b>
			Total Division:	<b>103224210</b>	<b>0</b>	<b>103224210</b>
PW592 : EE PWD DN. NO. 1 MANDLA	08	2053	V	1013656	0	1013656
			Total:	<b>1013656</b>	<b>0</b>	<b>1013656</b>
	24	3054	V	5082400	0	5082400
		5054	V	611583	0	611583
			Total:	<b>5693983</b>	<b>0</b>	<b>5693983</b>
	47	4250	V	839319	0	839319
			Total:	<b>839319</b>	<b>0</b>	<b>839319</b>
		8443		1956140	0	1956140
		8658		1020800	0	1020800
		8671		0	0	0
		Total:	<b>2976940</b>	<b>0</b>	<b>2976940</b>	
			Total Division:	<b>10523898</b>	<b>0</b>	<b>10523898</b>
PW593 : EE PWD DN. DINDORI.	24	3054	V	8962560	0	8962560
		5054	V	3148027	0	3148027
			Total:	<b>12110587</b>	<b>0</b>	<b>12110587</b>
		8443		1416174	0	1416174
		8658		13066	0	13066
		8671		0	0	0
		8782		118105	0	118105
		Total:	<b>1547345</b>	<b>0</b>	<b>1547345</b>	
			Total Division:	<b>13657932</b>	<b>0</b>	<b>13657932</b>
PW594 : EE PWD E/M DN. JABALPUR	05	2056	V	391103	0	391103
			Total:	<b>391103</b>	<b>0</b>	<b>391103</b>
	08	2053	V	2505369	0	2505369
			Total:	<b>2505369</b>	<b>0</b>	<b>2505369</b>
	19	4210	V	1293028	0	1293028
		Total:	<b>1293028</b>	<b>0</b>	<b>1293028</b>	
24	2059	V	32968	0	32968	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW594 : EE PWD E/M DN. JABALPUR	24	2216	V	27780	0	27780	
		3054	V	1005066	0	1005066	
				Total:	<b>1065814</b>	<b>0</b>	<b>1065814</b>
		8443		6649069	0	6649069	
		8658		40028	0	40028	
		8671		0	0	0	
		8782		979335	0	979335	
			Total:	<b>7668432</b>	<b>0</b>	<b>7668432</b>	
			Total Division:	<b>12923746</b>	<b>0</b>	<b>12923746</b>	
PW600 : E.E. PWD ANUPPUR	24	3054	V	637886	0	637886	
		5054	V	136121	0	136121	
				Total:	<b>774007</b>	<b>0</b>	<b>774007</b>
		8443		9130675	0	9130675	
		8658		160199	0	160199	
		8671		0	0	0	
		8782		5928424	0	5928424	
			Total:	<b>15219298</b>	<b>0</b>	<b>15219298</b>	
			Total Division:	<b>15993305</b>	<b>0</b>	<b>15993305</b>	
PW601 : E.E. PWD BURHANPUR	24	3054	V	978202	0	978202	
		5054	V	10084184	0	10084184	
				Total:	<b>11062386</b>	<b>0</b>	<b>11062386</b>
		8443		2766347	0	2766347	
		8658		466428	0	466428	
		8671		0	0	0	
				Total:	<b>3232775</b>	<b>0</b>	<b>3232775</b>
			Total Division:	<b>14295161</b>	<b>0</b>	<b>14295161</b>	
PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	2059	V	849072	0	849072	
		3054	V	586385	0	586385	
		5054	V	47900049	0	47900049	
				Total:	<b>49335506</b>	<b>0</b>	<b>49335506</b>
		8443		393998	0	393998	
		8658		998271	0	998271	
		8671		0	0	0	
			Total:	<b>1392269</b>	<b>0</b>	<b>1392269</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW602 : PWD B/R DIVISION, ASHOK NAGAR			Total Division:	<b>50727775</b>	<b>0</b>	<b>50727775</b>
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	2059	V	1053050	0	1053050
		2216	V	271790	0	271790
		3054	V	124341	0	124341
		5054	V	9999303	0	9999303
			Total:	<b>11448484</b>	<b>0</b>	<b>11448484</b>
	29	2014	V	1440793	0	1440793
			Total:	<b>1440793</b>	<b>0</b>	<b>1440793</b>
		8443		82635	0	82635
		8658		165271	0	165271
		8671		0	0	0
			Total:	<b>247906</b>	<b>0</b>	<b>247906</b>
			Total Division:	<b>13137183</b>	<b>0</b>	<b>13137183</b>
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	3054	V	510000	0	510000
			Total:	<b>510000</b>	<b>0</b>	<b>510000</b>
		8443		623226	0	623226
		8658		19196	0	19196
		8671		0	0	0
			Total:	<b>642422</b>	<b>0</b>	<b>642422</b>
			Total Division:	<b>1152422</b>	<b>0</b>	<b>1152422</b>
PW605 : PIU, JABALPUR	08	4059	V	7527010	0	7527010
			Total:	<b>7527010</b>	<b>0</b>	<b>7527010</b>
	33	4225	V	6030129	0	6030129
			Total:	<b>6030129</b>	<b>0</b>	<b>6030129</b>
	44	4202	V	26911843	0	26911843
			Total:	<b>26911843</b>	<b>0</b>	<b>26911843</b>
	47	4202	V	14897121	0	14897121
			Total:	<b>14897121</b>	<b>0</b>	<b>14897121</b>
	49	4225	V	10085285	0	10085285
			Total:	<b>10085285</b>	<b>0</b>	<b>10085285</b>
	52	4210	V	6500000	0	6500000
			Total:	<b>6500000</b>	<b>0</b>	<b>6500000</b>
		8443		9349357	0	9349357

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW605 : PIU, JABALPUR		8658		515214	0	515214	
		8671		0	0	0	
		8782		15900000	0	15900000	
				Total:	<b>25764571</b>	<b>0</b>	<b>25764571</b>
				Total Division:	<b>97715959</b>	<b>0</b>	<b>97715959</b>
PW606 : PIU, CHHINDWARA	<b>05</b>	4059	V	5741388	0	5741388	
				Total:	<b>5741388</b>	<b>0</b>	<b>5741388</b>
	<b>19</b>	4210	V	17455	0	17455	
				Total:	<b>17455</b>	<b>0</b>	<b>17455</b>
	<b>27</b>	4202	V	203282	0	203282	
				Total:	<b>203282</b>	<b>0</b>	<b>203282</b>
	<b>33</b>	4225	V	13903954	0	13903954	
				Total:	<b>13903954</b>	<b>0</b>	<b>13903954</b>
	<b>44</b>	4202	V	295830	0	295830	
				Total:	<b>295830</b>	<b>0</b>	<b>295830</b>
	<b>47</b>	4250	V	512113	0	512113	
				Total:	<b>512113</b>	<b>0</b>	<b>512113</b>
				8443	27044721	0	27044721
				8658	1078388	0	1078388
				8671	0	0	0
			8782	3000000	0	3000000	
			Total:	<b>31123109</b>	<b>0</b>	<b>31123109</b>	
			Total Division:	<b>51797131</b>	<b>0</b>	<b>51797131</b>	
PW607 : PIU, SHAHDOL	<b>27</b>	4202	V	5843238	0	5843238	
				Total:	<b>5843238</b>	<b>0</b>	<b>5843238</b>
	<b>33</b>	4202	V	2777365	0	2777365	
		4225	V	8220198	0	8220198	
				Total:	<b>10997563</b>	<b>0</b>	<b>10997563</b>
	<b>44</b>	4202	V	108982	0	108982	
				Total:	<b>108982</b>	<b>0</b>	<b>108982</b>
				8443	6021125	0	6021125
				8658	182577	0	182577
				8671	0	0	0
			8782	1966000	0	1966000	

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PW607 : PIU, SHAHDOL	Total:			<b>8169702</b>	<b>0</b>	<b>8169702</b>
	Total Division:			<b>25119485</b>	<b>0</b>	<b>25119485</b>
PW608 : PIU, BALAGHAT	27	4202	V	2193697	0	2193697
	Total:			<b>2193697</b>	<b>0</b>	<b>2193697</b>
	33	4225	V	4510259	0	4510259
	Total:			<b>4510259</b>	<b>0</b>	<b>4510259</b>
	44	4202	V	9901	0	9901
	Total:			<b>9901</b>	<b>0</b>	<b>9901</b>
		8443		1342346	0	1342346
		8658		541705	0	541705
		8671		0	0	0
		8782		963000	0	963000
Total:			<b>2847051</b>	<b>0</b>	<b>2847051</b>	
Total Division:			<b>9560908</b>	<b>0</b>	<b>9560908</b>	
PW609 : PIU, KHANDWA	05	4059	V	960858	0	960858
	Total:			<b>960858</b>	<b>0</b>	<b>960858</b>
	26	4202	V	31817	0	31817
	Total:			<b>31817</b>	<b>0</b>	<b>31817</b>
	27	4202	V	1456391	0	1456391
	Total:			<b>1456391</b>	<b>0</b>	<b>1456391</b>
		8443		269392	0	269392
		8658		26076	0	26076
		8671		0	0	0
	Total:			<b>295468</b>	<b>0</b>	<b>295468</b>
Total Division:			<b>2744534</b>	<b>0</b>	<b>2744534</b>	
PW610 : PIU, PWD, REWA	01	4059	V	19213101	0	19213101
	Total:			<b>19213101</b>	<b>0</b>	<b>19213101</b>
	05	4059	V	704056	0	704056
	Total:			<b>704056</b>	<b>0</b>	<b>704056</b>
	19	4210	V	600049	0	600049
	Total:			<b>600049</b>	<b>0</b>	<b>600049</b>
27	4202	V	149325	0	149325	
Total:			<b>149325</b>	<b>0</b>	<b>149325</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW610 : PIU, PWD, REWA	47	4202	V	24904	0	24904	
				Total:	<b>24904</b>	<b>0</b>	<b>24904</b>
	52	4210	V	26587035	0	26587035	
				Total:	<b>26587035</b>	<b>0</b>	<b>26587035</b>
		8443		16524396	0	16524396	
		8658		1336791	0	1336791	
		8671		0	0	0	
				Total:	<b>17861187</b>	<b>0</b>	<b>17861187</b>
				Total Division:	<b>65139657</b>	<b>0</b>	<b>65139657</b>
	PW611 : PIU, PWD, SATNA	08	4059	V	21313	0	21313
			Total:	<b>21313</b>	<b>0</b>	<b>21313</b>	
19		4210	V	163397	0	163397	
			Total:	<b>163397</b>	<b>0</b>	<b>163397</b>	
27		4202	V	1038039	0	1038039	
			Total:	<b>1038039</b>	<b>0</b>	<b>1038039</b>	
44		4202	V	18600	0	18600	
			Total:	<b>18600</b>	<b>0</b>	<b>18600</b>	
47		4250	V	3581779	0	3581779	
			Total:	<b>3581779</b>	<b>0</b>	<b>3581779</b>	
49		4225	V	1274241	0	1274241	
			Total:	<b>1274241</b>	<b>0</b>	<b>1274241</b>	
52		4210	V	29969620	0	29969620	
			Total:	<b>29969620</b>	<b>0</b>	<b>29969620</b>	
		8443		20058105	0	20058105	
	8658		2120030	0	2120030		
	8671		0	0	0		
	8782		30361000	0	30361000		
			Total:	<b>52539135</b>	<b>0</b>	<b>52539135</b>	
			Total Division:	<b>88606124</b>	<b>0</b>	<b>88606124</b>	
PW613 : P.I.U, PWD, GUNA	05	2056	V	401410	0	401410	
				Total:	<b>401410</b>	<b>0</b>	<b>401410</b>
	27	4202	V	49888	0	49888	
			Total:	<b>49888</b>	<b>0</b>	<b>49888</b>	
44	4202	V	8973212	0	8973212		

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<b>PW613 : P.I.U, PWD, GUNA</b>	<b>44</b>		Total:	<b>8973212</b>	<b>0</b>	<b>8973212</b>
		8443		352357	0	352357
		8671		0	0	0
			Total:	<b>352357</b>	<b>0</b>	<b>352357</b>
			Total Division:	<b>9776867</b>	<b>0</b>	<b>9776867</b>
<b>PW614 : P.I.U, PWD, SAGAR</b>	<b>08</b>	4059	V	658609	0	658609
			Total:	<b>658609</b>	<b>0</b>	<b>658609</b>
	<b>19</b>	4210	V	5881412	0	5881412
			Total:	<b>5881412</b>	<b>0</b>	<b>5881412</b>
	<b>27</b>	4202	V	735754	0	735754
			Total:	<b>735754</b>	<b>0</b>	<b>735754</b>
	<b>29</b>	4059	V	992455	0	992455
			Total:	<b>992455</b>	<b>0</b>	<b>992455</b>
	<b>43</b>	4202	V	439582	0	439582
			Total:	<b>439582</b>	<b>0</b>	<b>439582</b>
	<b>44</b>	4202	V	59255	0	59255
			Total:	<b>59255</b>	<b>0</b>	<b>59255</b>
		8443		3301601	0	3301601
		8658		469108	0	469108
		8671		0	0	0
	8782		21000000	0	21000000	
		Total:	<b>24770709</b>	<b>0</b>	<b>24770709</b>	
		Total Division:	<b>33537776</b>	<b>0</b>	<b>33537776</b>	
<b>PW615 : P.I.U, PWD, HOSHANGABAD</b>	<b>33</b>	4225	V	120119	0	120119
			Total:	<b>120119</b>	<b>0</b>	<b>120119</b>
		8443		502150	0	502150
		8658		305778	0	305778
		8671		0	0	0
		8782		4100000	0	4100000
		Total:	<b>4907928</b>	<b>0</b>	<b>4907928</b>	
		Total Division:	<b>5028047</b>	<b>0</b>	<b>5028047</b>	
<b>PW616 : P.I.U, PWD, INDORE</b>	<b>05</b>	4059	V	18839617	0	18839617
			Total:	<b>18839617</b>	<b>0</b>	<b>18839617</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW616 : P.I.U, PWD, INDORE	08	4059	V	228972	0	228972	
				Total:	<b>228972</b>	<b>0</b>	<b>228972</b>
	19	4210	V	5653064	0	5653064	
				Total:	<b>5653064</b>	<b>0</b>	<b>5653064</b>
	43	4202	V	425205	0	425205	
				Total:	<b>425205</b>	<b>0</b>	<b>425205</b>
	44	4202	V	2173771	0	2173771	
				Total:	<b>2173771</b>	<b>0</b>	<b>2173771</b>
				8443	2161690	0	2161690
				8658	1082618	0	1082618
			8671	0	0	0	
			8782	1000000	0	1000000	
			Total:	<b>4244308</b>	<b>0</b>	<b>4244308</b>	
			Total Division:	<b>31564937</b>	<b>0</b>	<b>31564937</b>	
PW617 : P.I.U, PWD, UJJAIN	05	4059	V	406931	0	406931	
				Total:	<b>406931</b>	<b>0</b>	<b>406931</b>
	19	4210	V	1937975	0	1937975	
				Total:	<b>1937975</b>	<b>0</b>	<b>1937975</b>
	27	4202	V	4777990	0	4777990	
				Total:	<b>4777990</b>	<b>0</b>	<b>4777990</b>
	38	4210	V	9517548	0	9517548	
				Total:	<b>9517548</b>	<b>0</b>	<b>9517548</b>
	44	4202	V	5026937	0	5026937	
				Total:	<b>5026937</b>	<b>0</b>	<b>5026937</b>
49	4225	V	1047922	0	1047922		
			Total:	<b>1047922</b>	<b>0</b>	<b>1047922</b>	
			8443	53900	0	53900	
			8658	698719	0	698719	
			8671	0	0	0	
			Total:	<b>752619</b>	<b>0</b>	<b>752619</b>	
			Total Division:	<b>23467922</b>	<b>0</b>	<b>23467922</b>	
PW618 : P.I.U, PWD, GWALIOR	19	4210	V	298089	0	298089	
				Total:	<b>298089</b>	<b>0</b>	<b>298089</b>
	44	4202	V	1766323	0	1766323	

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PW618 : P.I.U, PWD, GWALIOR	44			Total:	1766323	0	1766323
	52	4210	V	336856552	0	336856552	
				Total:	336856552	0	336856552
		8443		21616502	0	21616502	
		8658		278219	0	278219	
		8671		0	0	0	
				Total:	21894721	0	21894721
				Total Division:	360815685	0	360815685
	PW619 : P.I.U, PWD, SIDHI	19	4210	V	140084	0	140084
					Total:	140084	0
27		4202	V	3332012	0	3332012	
				Total:	3332012	0	3332012
		8443		5868954	0	5868954	
		8658		124531	0	124531	
		8671		0	0	0	
				Total:	5993485	0	5993485
				Total Division:	9465581	0	9465581
PW621 : EE PWD NH DIVISON, BHOPAL		24	3054	V	2443824	0	2443824
				Total:	2443824	0	2443824
		8443		443259	0	443259	
		8658		57870	0	57870	
		8671		0	0	0	
				Total:	501129	0	501129
			Total Division:	2944953	0	2944953	
PW622 : P.I.U, PWD NARSINGPUR	19	4210	V	1641425	0	1641425	
				Total:	1641425	0	1641425
	27	4202	V	966015	0	966015	
				Total:	966015	0	966015
	39	5475	V	556096	0	556096	
				Total:	556096	0	556096
		8443		1114100	0	1114100	
		8658		244943	0	244943	
		8671		0	0	0	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW622 : P.I.U, PWD NARSINGPUR		8782		21000000	0	21000000
			Total:	<b>22359043</b>	<b>0</b>	<b>22359043</b>
			Total Division:	<b>25522579</b>	<b>0</b>	<b>25522579</b>
PW623 : P.I.U, PWD, BETUL	<b>08</b>	4059	V	6726048	0	6726048
			Total:	<b>6726048</b>	<b>0</b>	<b>6726048</b>
	<b>19</b>	4210	V	3409950	0	3409950
			Total:	<b>3409950</b>	<b>0</b>	<b>3409950</b>
	<b>27</b>	4202	V	6520508	0	6520508
			Total:	<b>6520508</b>	<b>0</b>	<b>6520508</b>
	<b>33</b>	4202	V	868503	0	868503
		4225	V	17587745	0	17587745
			Total:	<b>18456248</b>	<b>0</b>	<b>18456248</b>
		8443		20502441	0	20502441
		8658		486306	0	486306
		8671		0	0	0
		8782		902382	0	902382
			Total:	<b>21891129</b>	<b>0</b>	<b>21891129</b>
			Total Division:	<b>57003883</b>	<b>0</b>	<b>57003883</b>
PW624 : P.I.U, PWD, SEHORE	<b>27</b>	4202	V	156165	0	156165
			Total:	<b>156165</b>	<b>0</b>	<b>156165</b>
	<b>29</b>	4059	V	305000	0	305000
			Total:	<b>305000</b>	<b>0</b>	<b>305000</b>
		8443		2641517	0	2641517
		8658		195932	0	195932
		8671		0	0	0
			Total:	<b>2837449</b>	<b>0</b>	<b>2837449</b>
			Total Division:	<b>3298614</b>	<b>0</b>	<b>3298614</b>
PW625 : P.I.U, PWD, SHIVPURI	<b>19</b>	4210	V	102180	0	102180
			Total:	<b>102180</b>	<b>0</b>	<b>102180</b>
	<b>44</b>	4202	V	2461016	0	2461016
			Total:	<b>2461016</b>	<b>0</b>	<b>2461016</b>
	<b>47</b>	4202	V	1490770	0	1490770
		4250	V	42432	0	42432
			Total:	<b>1533202</b>	<b>0</b>	<b>1533202</b>

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PW625 : P.I.U, PWD, SHIVPURI		8443		5885552	0	5885552	
		8658		325124	0	325124	
		8671		0	0	0	
				<b>Total:</b>	<b>6210676</b>	<b>0</b>	<b>6210676</b>
			Total Division:	<b>10307074</b>	<b>0</b>	<b>10307074</b>	
PW626 : P.I.U, PWD, MORENA	<b>05</b>	2056	V	267698	0	267698	
				<b>Total:</b>	<b>267698</b>	<b>0</b>	<b>267698</b>
	<b>08</b>	4059	V	6102307	0	6102307	
				<b>Total:</b>	<b>6102307</b>	<b>0</b>	<b>6102307</b>
	<b>19</b>	4210	V	3360000	0	3360000	
				<b>Total:</b>	<b>3360000</b>	<b>0</b>	<b>3360000</b>
	<b>27</b>	4202	V	153401	0	153401	
				<b>Total:</b>	<b>153401</b>	<b>0</b>	<b>153401</b>
	<b>47</b>	4250	V	1734545	0	1734545	
				<b>Total:</b>	<b>1734545</b>	<b>0</b>	<b>1734545</b>
			8443		1527894	0	1527894
			8658		194707	0	194707
		8671		0	0	0	
		8782		1500000	0	1500000	
			<b>Total:</b>	<b>3222601</b>	<b>0</b>	<b>3222601</b>	
			Total Division:	<b>14840552</b>	<b>0</b>	<b>14840552</b>	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	<b>27</b>	4202	V	5057466	0	5057466	
				<b>Total:</b>	<b>5057466</b>	<b>0</b>	<b>5057466</b>
	<b>39</b>	5475	V	515765	0	515765	
				<b>Total:</b>	<b>515765</b>	<b>0</b>	<b>515765</b>
			8443		4808378	0	4808378
		8658		111338	0	111338	
		8671		0	0	0	
		8782		21000000	0	21000000	
			<b>Total:</b>	<b>25919716</b>	<b>0</b>	<b>25919716</b>	
			Total Division:	<b>31492947</b>	<b>0</b>	<b>31492947</b>	
PW628 : P.I.U, PWD, PANNA	<b>08</b>	4059	V	1694080	0	1694080	
			<b>Total:</b>	<b>1694080</b>	<b>0</b>	<b>1694080</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW628 : P.I.U, PWD, PANNA	27	4202	V	1802839	0	1802839	
				Total:	<b>1802839</b>	<b>0</b>	<b>1802839</b>
	47	4202	V	5182352	0	5182352	
				Total:	<b>5182352</b>	<b>0</b>	<b>5182352</b>
		8443		528139	0	528139	
		8658		120466	0	120466	
		8671		0	0	0	
				Total:	<b>648605</b>	<b>0</b>	<b>648605</b>
				Total Division:	<b>9327876</b>	<b>0</b>	<b>9327876</b>
	PW629 : P.I.U, PWD (PWD), VIDISHA	05	4059	V	304000	0	304000
			Total:	<b>304000</b>	<b>0</b>	<b>304000</b>	
08		4059	V	6885574	0	6885574	
			Total:	<b>6885574</b>	<b>0</b>	<b>6885574</b>	
19		4210	V	785583	0	785583	
			Total:	<b>785583</b>	<b>0</b>	<b>785583</b>	
26		4202	V	751307	0	751307	
			Total:	<b>751307</b>	<b>0</b>	<b>751307</b>	
27		4202	V	11383730	0	11383730	
			Total:	<b>11383730</b>	<b>0</b>	<b>11383730</b>	
44		4202	V	1734451	0	1734451	
			Total:	<b>1734451</b>	<b>0</b>	<b>1734451</b>	
47		4202	V	1723174	0	1723174	
			Total:	<b>1723174</b>	<b>0</b>	<b>1723174</b>	
49		4225	V	820250	0	820250	
			Total:	<b>820250</b>	<b>0</b>	<b>820250</b>	
	8443		9721333	0	9721333		
	8658		115002	0	115002		
	8671		0	0	0		
	8782		2892000	0	2892000		
			Total:	<b>12728335</b>	<b>0</b>	<b>12728335</b>	
			Total Division:	<b>37116404</b>	<b>0</b>	<b>37116404</b>	
PW630 : P.I.U (PWD), MANDLA	08	4059	V	1514045	0	1514045	
				Total:	<b>1514045</b>	<b>0</b>	<b>1514045</b>
	19	4210	V	159562	0	159562	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW630 : P.I.U (PWD), MANDLA	19			Total:	159562	0	159562
	33	4225	V	9487661	0	9487661	
				Total:	9487661	0	9487661
		8443		2335312	0	2335312	
		8658		198706	0	198706	
		8671		0	0	0	
		8782		600000	0	600000	
				Total:	3134018	0	3134018
				Total Division:	14295286	0	14295286
	PW631 : P.I.U (PWD), JHABUA	08	4059	V	5003234	0	5003234
				Total:	5003234	0	5003234
19		4210	V	55681	0	55681	
				Total:	55681	0	55681
33		4202	V	74930	0	74930	
		4225	V	13798003	0	13798003	
				Total:	13872933	0	13872933
44		4202	V	161524	0	161524	
				Total:	161524	0	161524
47		4202	V	4127949	0	4127949	
				Total:	4127949	0	4127949
		8443		5278468	0	5278468	
		8658		1437258	0	1437258	
		8671		0	0	0	
				Total:	6715726	0	6715726
			Total Division:	29937047	0	29937047	
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V	3400878	0	3400878	
				Total:	3400878	0	3400878
	19	4210	V	3073053	0	3073053	
				Total:	3073053	0	3073053
	27	4202	V	93468	0	93468	
				Total:	93468	0	93468
	44	4202	V	3159193	0	3159193	
				Total:	3159193	0	3159193
	47	4202	V	6873135	0	6873135	

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PW632 : P.I.U (PWD), MANDSOUR	47	4250	V	689798	0	689798	
				Total:	<b>7562933</b>	<b>0</b>	<b>7562933</b>
		8443		3135881	0	3135881	
		8658		900176	0	900176	
		8671		0	0	0	
				Total:	<b>4036057</b>	<b>0</b>	<b>4036057</b>
			Total Division:	<b>21325582</b>	<b>0</b>	<b>21325582</b>	
PW633 : P.I.U (PWD), DEWAS	08	4059	V	4013096	0	4013096	
				Total:	<b>4013096</b>	<b>0</b>	<b>4013096</b>
	19	4210	V	119968	0	119968	
				Total:	<b>119968</b>	<b>0</b>	<b>119968</b>
	38	4210	V	992797	0	992797	
				Total:	<b>992797</b>	<b>0</b>	<b>992797</b>
	44	4202	V	2882755	0	2882755	
				Total:	<b>2882755</b>	<b>0</b>	<b>2882755</b>
	47	4202	V	24092	0	24092	
				Total:	<b>24092</b>	<b>0</b>	<b>24092</b>
	49	4225	V	1593539	0	1593539	
				Total:	<b>1593539</b>	<b>0</b>	<b>1593539</b>
		8443		1846567	0	1846567	
		8658		441473	0	441473	
		8671		0	0	0	
			Total:	<b>2288040</b>	<b>0</b>	<b>2288040</b>	
			Total Division:	<b>11914287</b>	<b>0</b>	<b>11914287</b>	
PW634 : P.I.U, PWD,DHAR	05	2056	V	216787	0	216787	
				Total:	<b>216787</b>	<b>0</b>	<b>216787</b>
	08	4059	V	6523040	0	6523040	
				Total:	<b>6523040</b>	<b>0</b>	<b>6523040</b>
	19	4210	V	2801554	0	2801554	
				Total:	<b>2801554</b>	<b>0</b>	<b>2801554</b>
	33	4202	V	141814	0	141814	
	4225	V	7376	0	7376		
			Total:	<b>149190</b>	<b>0</b>	<b>149190</b>	
38	4210	V	786993	0	786993		

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PW634 : P.I.U, PWD,DHAR	<b>38</b>			Total:	<b>786993</b>	<b>0</b>	<b>786993</b>	
	<b>44</b>	4202	V	3700936	0	3700936		
				Total:	<b>3700936</b>	<b>0</b>	<b>3700936</b>	
	<b>47</b>	4202	V	6491598	0	6491598		
		4250	V	84280	0	84280		
				Total:	<b>6575878</b>	<b>0</b>	<b>6575878</b>	
		8443		5388151	0	5388151		
		8658		793408	0	793408		
		8671		0	0	0		
				Total:	<b>6181559</b>	<b>0</b>	<b>6181559</b>	
				Total Division:	<b>26935937</b>	<b>0</b>	<b>26935937</b>	
	PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	<b>05</b>	4059	V	36066	0	36066	
					Total:	<b>36066</b>	<b>0</b>	<b>36066</b>
		<b>33</b>	4225	V	3387135	0	3387135	
					Total:	<b>3387135</b>	<b>0</b>	<b>3387135</b>
<b>38</b>		4210	V	736276	0	736276		
				Total:	<b>736276</b>	<b>0</b>	<b>736276</b>	
<b>44</b>		4202	V	6574308	0	6574308		
				Total:	<b>6574308</b>	<b>0</b>	<b>6574308</b>	
		8443		18967460	0	18967460		
		8658		562632	0	562632		
		8671		0	0	0		
		8782		2000000	0	2000000		
				Total:	<b>21530092</b>	<b>0</b>	<b>21530092</b>	
				Total Division:	<b>32263877</b>	<b>0</b>	<b>32263877</b>	
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		<b>08</b>	2053	V	1098376	0	1098376	
				Total:	<b>1098376</b>	<b>0</b>	<b>1098376</b>	
	<b>24</b>	3054	V	1522040	0	1522040		
		5054	V	6028541	0	6028541		
				Total:	<b>7550581</b>	<b>0</b>	<b>7550581</b>	
		8443		8772975	0	8772975		
		8658		898108	0	898108		
		8671		0	0	0		
				Total:	<b>9671083</b>	<b>0</b>	<b>9671083</b>	

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			Total Division:	<b>18320040</b>	<b>0</b>	<b>18320040</b>
<b>PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE</b>						
<b>PW637 : EE PWD E/M DN. NO. 2 BHOPAL</b>	<b>24</b>	2059	V	411794	0	411794
		2216	V	270879	0	270879
		3054	V	127335	0	127335
		5054	V	3161989	0	3161989
			Total:	<b>3971997</b>	<b>0</b>	<b>3971997</b>
		8443		19589	0	19589
		8658		39842	0	39842
		8671		0	0	0
			Total:	<b>59431</b>	<b>0</b>	<b>59431</b>
			Total Division:	<b>4031428</b>	<b>0</b>	<b>4031428</b>
<b>PW638 : E.E. PWD B/R DN AGAR (MALWA)</b>	<b>24</b>	3054	V	161677	0	161677
			Total:	<b>161677</b>	<b>0</b>	<b>161677</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>161677</b>	<b>0</b>	<b>161677</b>
<b>PW639 : E E PWD E/M DIVN SAGAR</b>	<b>19</b>	4210	V	2779447	0	2779447
			Total:	<b>2779447</b>	<b>0</b>	<b>2779447</b>
	<b>24</b>	2059	V	3216367	0	3216367
		2216	V	3352329	0	3352329
		3054	V	2634078	0	2634078
			Total:	<b>9202774</b>	<b>0</b>	<b>9202774</b>
	<b>29</b>	2014	V	1633491	0	1633491
			Total:	<b>1633491</b>	<b>0</b>	<b>1633491</b>
		8443		3222584	0	3222584
		8658		77603	0	77603
		8671		0	0	0
			Total:	<b>3300187</b>	<b>0</b>	<b>3300187</b>
			Total Division:	<b>16915899</b>	<b>0</b>	<b>16915899</b>
<b>PW640 : P.I.U, PWD, DAMOH</b>	<b>08</b>	4059	V	0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW640 : P.I.U, PWD, DAMOH	27	4202	V	6382205	0	6382205	
				Total:	<b>6382205</b>	<b>0</b>	<b>6382205</b>
	44	4202	V	3943404	0	3943404	
				Total:	<b>3943404</b>	<b>0</b>	<b>3943404</b>
		8443		5946035	0	5946035	
		8658		64240	0	64240	
		8671		0	0	0	
		8782		21000000	0	21000000	
				Total:	<b>27010275</b>	<b>0</b>	<b>27010275</b>
				Total Division:	<b>37335884</b>	<b>0</b>	<b>37335884</b>
PW641 : P.I.U, PWD. PWD DATIA	08	4059	V	5803843	0	5803843	
				Total:	<b>5803843</b>	<b>0</b>	<b>5803843</b>
	19	4210	V	114423	0	114423	
				Total:	<b>114423</b>	<b>0</b>	<b>114423</b>
	27	4202	V	140296	0	140296	
				Total:	<b>140296</b>	<b>0</b>	<b>140296</b>
	44	4202	V	406008	0	406008	
				Total:	<b>406008</b>	<b>0</b>	<b>406008</b>
	52	4210	V	1667260	0	1667260	
				Total:	<b>1667260</b>	<b>0</b>	<b>1667260</b>
		8443		893772	0	893772	
		8658		96201	0	96201	
		8671		0	0	0	
				Total:	<b>989973</b>	<b>0</b>	<b>989973</b>
				Total Division:	<b>9121803</b>	<b>0</b>	<b>9121803</b>
PW642 : PIU PWD BURHANPUR	27	4202	V	4846536	0	4846536	
				Total:	<b>4846536</b>	<b>0</b>	<b>4846536</b>
		8658		106588	0	106588	
		8671		0	0	0	
				Total:	<b>106588</b>	<b>0</b>	<b>106588</b>
				Total Division:	<b>4953124</b>	<b>0</b>	<b>4953124</b>
PW643 : PIU PWD ALIRAJPUR	08	4059	V	340699	0	340699	
				Total:	<b>340699</b>	<b>0</b>	<b>340699</b>



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PW643 : PIU PWD ALIRAJPUR	19	4210	V	2263662	0	2263662	
				Total:	<b>2263662</b>	<b>0</b>	<b>2263662</b>
	33	4225	V	6957485	0	6957485	
				Total:	<b>6957485</b>	<b>0</b>	<b>6957485</b>
	38	4210	V	278716	0	278716	
				Total:	<b>278716</b>	<b>0</b>	<b>278716</b>
	44	4202	V	22954	0	22954	
				Total:	<b>22954</b>	<b>0</b>	<b>22954</b>
	47	4202	V	1448945	0	1448945	
				Total:	<b>1448945</b>	<b>0</b>	<b>1448945</b>
			Total Division:	<b>15585859</b>	<b>0</b>	<b>15585859</b>	
PW644 : PIU PWD RATLAM	19	4210	V	4138475	0	4138475	
				Total:	<b>4138475</b>	<b>0</b>	<b>4138475</b>
	27	4202	V	1070595	0	1070595	
				Total:	<b>1070595</b>	<b>0</b>	<b>1070595</b>
	33	4225	V	793639	0	793639	
				Total:	<b>793639</b>	<b>0</b>	<b>793639</b>
	44	4202	V	9291265	0	9291265	
				Total:	<b>9291265</b>	<b>0</b>	<b>9291265</b>
				Total Division:	<b>26543057</b>	<b>0</b>	<b>26543057</b>
	PW645 : PIU PWD ASHOK NAGAR	08	4059	V	6644440	0	6644440
			Total:	<b>6644440</b>	<b>0</b>	<b>6644440</b>	
19		4210	V	80910	0	80910	
			Total:	<b>80910</b>	<b>0</b>	<b>80910</b>	
27		4202	V	1536461	0	1536461	
			Total:	<b>1536461</b>	<b>0</b>	<b>1536461</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW645 : PIU PWD ASHOK NAGAR	44	4202	V	2683376	0	2683376	
				Total:	<b>2683376</b>	<b>0</b>	<b>2683376</b>
					8443	0	2689791
					8658	0	150517
					8671	0	0
				Total:	<b>2840308</b>	<b>0</b>	<b>2840308</b>
Total Division:				<b>13785495</b>	<b>0</b>	<b>13785495</b>	
PW646 : PIU PWD SHEOPUR	19	4210	V	5363550	0	5363550	
				Total:	<b>5363550</b>	<b>0</b>	<b>5363550</b>
	33	4225	V	3956926	0	3956926	
				Total:	<b>3956926</b>	<b>0</b>	<b>3956926</b>
					8443	0	4504807
					8658	0	148828
					8671	0	0
					8782	0	2830000
				Total:	<b>7483635</b>	<b>0</b>	<b>7483635</b>
	Total Division:				<b>16804111</b>	<b>0</b>	<b>16804111</b>
PW647 : PIU PWD HARDA	08	4059	V	1209448	0	1209448	
				Total:	<b>1209448</b>	<b>0</b>	<b>1209448</b>
	27	4202	V	206621	0	206621	
				Total:	<b>206621</b>	<b>0</b>	<b>206621</b>
	44	4202	V	4349630	0	4349630	
				Total:	<b>4349630</b>	<b>0</b>	<b>4349630</b>
	47	4250	V	3921155	0	3921155	
				Total:	<b>3921155</b>	<b>0</b>	<b>3921155</b>
					8443	0	2449373
					8658	0	391998
					8671	0	0
				Total:	<b>2841371</b>	<b>0</b>	<b>2841371</b>
Total Division:				<b>12528225</b>	<b>0</b>	<b>12528225</b>	
PW648 : PIU PWD SEONI	19	4210	V	3814148	0	3814148	
				Total:	<b>3814148</b>	<b>0</b>	<b>3814148</b>
	27	4202	V	1652808	0	1652808	
			Total:	<b>1652808</b>	<b>0</b>	<b>1652808</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW648 : PIU PWD SEONI	52	4210	V	47296311	0	47296311	
				Total:	<b>47296311</b>	<b>0</b>	<b>47296311</b>
					8443	0	7864974
					8658	0	1087432
					8671	0	0
				Total:	<b>8952406</b>	<b>0</b>	<b>8952406</b>
				Total Division:	<b>61715673</b>	<b>0</b>	<b>61715673</b>
PW649 : PIU PWD KATNI	08	4059	V	20705	0	20705	
				Total:	<b>20705</b>	<b>0</b>	<b>20705</b>
	19	4210	V	2853219	0	2853219	
				Total:	<b>2853219</b>	<b>0</b>	<b>2853219</b>
	29	4059	V	793715	0	793715	
				Total:	<b>793715</b>	<b>0</b>	<b>793715</b>
	44	4202	V	419907	0	419907	
				Total:	<b>419907</b>	<b>0</b>	<b>419907</b>
	47	4202	V	2338867	0	2338867	
					4250	0	4470582
				Total:	<b>6809449</b>	<b>0</b>	<b>6809449</b>
					8443	0	9390682
					8658	0	192493
					8671	0	0
				8782	0	17545500	
			Total:	<b>27128675</b>	<b>0</b>	<b>27128675</b>	
			Total Division:	<b>38025670</b>	<b>0</b>	<b>38025670</b>	
PW650 : PIU PWD BHIND	08	4059	V	6748242	0	6748242	
				Total:	<b>6748242</b>	<b>0</b>	<b>6748242</b>
	27	4202	V	2010118	0	2010118	
				Total:	<b>2010118</b>	<b>0</b>	<b>2010118</b>
	43	4202	V	614741	0	614741	
				Total:	<b>614741</b>	<b>0</b>	<b>614741</b>
					8443	0	675259
					8658	0	134776
					8671	0	0
			Total:	<b>810035</b>	<b>0</b>	<b>810035</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	<b>10183136</b>	<b>0</b>	<b>10183136</b>
<b>PW650 : PIU PWD BHIND</b>						
<b>PW651 : PIU PWD UMARIYA</b>	<b>19</b>	4210	V	5742049	0	5742049
			Total:	<b>5742049</b>	<b>0</b>	<b>5742049</b>
	<b>27</b>	4202	V	857117	0	857117
			Total:	<b>857117</b>	<b>0</b>	<b>857117</b>
	<b>29</b>	2014	V	1293954	0	1293954
			Total:	<b>1293954</b>	<b>0</b>	<b>1293954</b>
	<b>33</b>	4225	V	10448115	0	10448115
			Total:	<b>10448115</b>	<b>0</b>	<b>10448115</b>
	<b>49</b>	4225	V	12257047	0	12257047
			Total:	<b>12257047</b>	<b>0</b>	<b>12257047</b>
		8443		6242732	0	6242732
		8658		47259	0	47259
		8671		0	0	0
			Total:	<b>6289991</b>	<b>0</b>	<b>6289991</b>
			Total Division:	<b>36888273</b>	<b>0</b>	<b>36888273</b>
<b>PW652 : PIU PWD RAJGARH</b>	<b>08</b>	4059	V	3581382	0	3581382
			Total:	<b>3581382</b>	<b>0</b>	<b>3581382</b>
	<b>19</b>	4210	V	9648583	0	9648583
			Total:	<b>9648583</b>	<b>0</b>	<b>9648583</b>
	<b>43</b>	4202	V	200484	0	200484
			Total:	<b>200484</b>	<b>0</b>	<b>200484</b>
	<b>44</b>	4202	V	1902765	0	1902765
			Total:	<b>1902765</b>	<b>0</b>	<b>1902765</b>
	<b>47</b>	4202	V	1640312	0	1640312
			Total:	<b>1640312</b>	<b>0</b>	<b>1640312</b>
		8443		8095465	0	8095465
		8658		399984	0	399984
		8671		0	0	0
		8782		1839000	0	1839000
			Total:	<b>10334449</b>	<b>0</b>	<b>10334449</b>
			Total Division:	<b>27307975</b>	<b>0</b>	<b>27307975</b>
<b>PW653 : PIU PWD SHAJAPUR</b>	<b>08</b>	4059	V	373281	0	373281

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW653 : PIU PWD SHAJAPUR</b>	<b>08</b>			Total:	<b>373281</b>	<b>0</b>	<b>373281</b>
	<b>27</b>	4202	V	583304	0	583304	
				Total:	<b>583304</b>	<b>0</b>	<b>583304</b>
	<b>44</b>	4202	V	104749	0	104749	
				Total:	<b>104749</b>	<b>0</b>	<b>104749</b>
		8443		4330710	0	4330710	
		8658		47070	0	47070	
		8671		0	0	0	
				Total:	<b>4377780</b>	<b>0</b>	<b>4377780</b>
				Total Division:	<b>5439114</b>	<b>0</b>	<b>5439114</b>
<b>PW654 : PIU PWD TIKAMGARH</b>	<b>27</b>	4202	V	3770817	0	3770817	
				Total:	<b>3770817</b>	<b>0</b>	<b>3770817</b>
	<b>44</b>	4202	V	3214891	0	3214891	
				Total:	<b>3214891</b>	<b>0</b>	<b>3214891</b>
	<b>47</b>	4250	V	3791360	0	3791360	
				Total:	<b>3791360</b>	<b>0</b>	<b>3791360</b>
		8443		1357951	0	1357951	
		8658		154448	0	154448	
		8671		0	0	0	
				Total:	<b>1512399</b>	<b>0</b>	<b>1512399</b>
			Total Division:	<b>12289467</b>	<b>0</b>	<b>12289467</b>	
<b>PW655 : PIU PWD DINDORI</b>	<b>19</b>	4210	V	23989	0	23989	
				Total:	<b>23989</b>	<b>0</b>	<b>23989</b>
	<b>33</b>	4202	V	8459158	0	8459158	
		4225	V	22102693	0	22102693	
				Total:	<b>30561851</b>	<b>0</b>	<b>30561851</b>
	<b>44</b>	4202	V	12559135	0	12559135	
				Total:	<b>12559135</b>	<b>0</b>	<b>12559135</b>
	<b>47</b>	4202	V	2294828	0	2294828	
				Total:	<b>2294828</b>	<b>0</b>	<b>2294828</b>
		8443		6046498	0	6046498	
	8658		1157592	0	1157592		
	8671		0	0	0		
	8782		3000000	0	3000000		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW655 : PIU PWD DINDORI			Total:	<b>10204090</b>	<b>0</b>	<b>10204090</b>		
			Total Division:	<b>55643893</b>	<b>0</b>	<b>55643893</b>		
PW656 : PIU PWD KHARGONE			27	4202	V	1172238	0	1172238
			Total:	<b>1172238</b>	<b>0</b>	<b>1172238</b>		
			29	4059	V	283775	0	283775
			Total:	<b>283775</b>	<b>0</b>	<b>283775</b>		
			33	4225	V	24535953	0	24535953
			Total:	<b>24535953</b>	<b>0</b>	<b>24535953</b>		
			38	4210	V	50221	0	50221
			Total:	<b>50221</b>	<b>0</b>	<b>50221</b>		
			44	4202	V	1996034	0	1996034
			Total:	<b>1996034</b>	<b>0</b>	<b>1996034</b>		
			47	4202	V	31757	0	31757
			Total:	<b>31757</b>	<b>0</b>	<b>31757</b>		
				8443		4847157	0	4847157
				8658		785382	0	785382
				8671		0	0	0
				8782		21000000	0	21000000
			Total:	<b>26632539</b>	<b>0</b>	<b>26632539</b>		
			Total Division:	<b>54702517</b>	<b>0</b>	<b>54702517</b>		
PW657 : PIU PWD AGAR MALWA			44	4202	V	10488848	0	10488848
			Total:	<b>10488848</b>	<b>0</b>	<b>10488848</b>		
				8658		107490	0	107490
				8671		0	0	0
				8782		1500000	0	1500000
			Total:	<b>1607490</b>	<b>0</b>	<b>1607490</b>		
			Total Division:	<b>12096338</b>	<b>0</b>	<b>12096338</b>		
PW658 : PIU PWD SINGRAULI			27	4202	V	3194289	0	3194289
			Total:	<b>3194289</b>	<b>0</b>	<b>3194289</b>		
			33	4225	V	0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>		
			44	4202	V	1359174	0	1359174
			Total:	<b>1359174</b>	<b>0</b>	<b>1359174</b>		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW658 : PIU PWD SINGRAULI	47	4202	V	291599	0	291599	
				Total:	<b>291599</b>	<b>0</b>	<b>291599</b>
				8443	3805337	0	3805337
				8658	163287	0	163287
				8671	0	0	0
				8782	4500000	0	4500000
				Total:	<b>8468624</b>	<b>0</b>	<b>8468624</b>
			Total Division:	<b>13313686</b>	<b>0</b>	<b>13313686</b>	
PW660 : PIU PWD RAISEN	08	4059	V	804391	0	804391	
				Total:	<b>804391</b>	<b>0</b>	<b>804391</b>
	19	4210	V	5237301	0	5237301	
				Total:	<b>5237301</b>	<b>0</b>	<b>5237301</b>
	24	4059	V	547529	0	547529	
				Total:	<b>547529</b>	<b>0</b>	<b>547529</b>
	27	4202	V	576091	0	576091	
				Total:	<b>576091</b>	<b>0</b>	<b>576091</b>
	29	4059	V	2453480	0	2453480	
				Total:	<b>2453480</b>	<b>0</b>	<b>2453480</b>
	47	4202	V	422705	0	422705	
				4250	89993	0	89993
				Total:	<b>512698</b>	<b>0</b>	<b>512698</b>
				8443	3953056	0	3953056
				8658	555947	0	555947
			8671	0	0	0	
			Total:	<b>4509003</b>	<b>0</b>	<b>4509003</b>	
			Total Division:	<b>14640493</b>	<b>0</b>	<b>14640493</b>	
PW661 : PIU PWD ANUPPUR	08	4059	V	1056784	0	1056784	
				Total:	<b>1056784</b>	<b>0</b>	<b>1056784</b>
	19	4210	V	5208946	0	5208946	
				Total:	<b>5208946</b>	<b>0</b>	<b>5208946</b>
	33	4202	V	1918294	0	1918294	
				Total:	<b>1918294</b>	<b>0</b>	<b>1918294</b>
47	4202	V	2459725	0	2459725		
			4250	36648	0	36648	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW661 : PIU PWD ANUPPUR</b>	<b>47</b>		Total:	<b>2496373</b>	<b>0</b>	<b>2496373</b>
		8443		1808340	0	1808340
		8658		258038	0	258038
		8671		0	0	0
			Total:	<b>2066378</b>	<b>0</b>	<b>2066378</b>
			Total Division:	<b>12746775</b>	<b>0</b>	<b>12746775</b>
<b>PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE</b>	<b>24</b>	3054	V	682904	0	682904
			Total:	<b>682904</b>	<b>0</b>	<b>682904</b>
		8443		276859	0	276859
		8658		168518	0	168518
		8671		0	0	0
			Total:	<b>445377</b>	<b>0</b>	<b>445377</b>
		Total Division:	<b>1128281</b>	<b>0</b>	<b>1128281</b>	
<b>PW665 : P. I. U. PWD BHOPAL</b>	<b>01</b>	4059	V	47848234	0	47848234
			Total:	<b>47848234</b>	<b>0</b>	<b>47848234</b>
	<b>24</b>	4216	V	11859401	0	11859401
			Total:	<b>11859401</b>	<b>0</b>	<b>11859401</b>
	<b>27</b>	4202	V	1102473	0	1102473
			Total:	<b>1102473</b>	<b>0</b>	<b>1102473</b>
	<b>33</b>	4225	V	2719616	0	2719616
			Total:	<b>2719616</b>	<b>0</b>	<b>2719616</b>
	<b>44</b>	4202	V	8617355	0	8617355
			Total:	<b>8617355</b>	<b>0</b>	<b>8617355</b>
	<b>47</b>	4202	V	65332	0	65332
			Total:	<b>65332</b>	<b>0</b>	<b>65332</b>
		8443		11247555	0	11247555
		8658		1654800	0	1654800
		8671		0	0	0
	8782		2100000	0	2100000	
		Total:	<b>33902355</b>	<b>0</b>	<b>33902355</b>	
		Total Division:	<b>106114766</b>	<b>0</b>	<b>106114766</b>	
<b>PW666 : P. I. U. PWD NO.2 BHOPAL</b>	<b>52</b>	4210	V	720596	0	720596
		Total:	<b>720596</b>	<b>0</b>	<b>720596</b>	



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PW666 : P. I. U. PWD NO.2 BHOPAL		8443		1193331	0	1193331
		8671		0	0	0
			Total:	<b>1193331</b>	<b>0</b>	<b>1193331</b>
			Total Division:	<b>1913927</b>	<b>0</b>	<b>1913927</b>
PW667 : EE, PWD(NH) DN REWA MP	24	3054	V	3493711	0	3493711
			Total:	<b>3493711</b>	<b>0</b>	<b>3493711</b>
		8443		298311	0	298311
		8671		0	0	0
			Total:	<b>298311</b>	<b>0</b>	<b>298311</b>
			Total Division:	<b>3792022</b>	<b>0</b>	<b>3792022</b>
PW668 : EE, PWD, NH DN JABALPUR		8658		54266	0	54266
		8671		0	0	0
			Total:	<b>54266</b>	<b>0</b>	<b>54266</b>
			Total Division:	<b>54266</b>	<b>0</b>	<b>54266</b>
PW669 : EE PWD NH DIVISION GWALIOR		8443		264823	0	264823
		8658		33830	0	33830
		8671		0	0	0
			Total:	<b>298653</b>	<b>0</b>	<b>298653</b>
			Total Division:	<b>298653</b>	<b>0</b>	<b>298653</b>
WR501 : EE WRD DEWAS	23	2701	V	771314	0	771314
		2702	V	299960	0	299960
		4702	V	1816074	0	1816074
			Total:	<b>2887348</b>	<b>0</b>	<b>2887348</b>
		8443		41202	0	41202
		8658		1600	0	1600
		8671		0	0	0
			Total:	<b>42802</b>	<b>0</b>	<b>42802</b>
			Total Division:	<b>2930150</b>	<b>0</b>	<b>2930150</b>
WR502 : EE WRD SHAJAPUR	23	2701	V	104177	0	104177
		4702	V	2254783	0	2254783
			Total:	<b>2358960</b>	<b>0</b>	<b>2358960</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

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WR502 : EE WRD SHAJAPUR			Total Division:	<b>2358960</b>	<b>0</b>	<b>2358960</b>
WR503 : EE WRD BHOPAL	<b>23</b>	2700	V	4676135	0	4676135
		2701	V	8471249	0	8471249
		4700	V	3846126	0	3846126
		4702	V	705991	0	705991
			Total:	<b>17699501</b>	<b>0</b>	<b>17699501</b>
		8658		609382	0	609382
		8671		0	0	0
			Total:	<b>609382</b>	<b>0</b>	<b>609382</b>
			Total Division:	<b>18308883</b>	<b>0</b>	<b>18308883</b>
WR504 : EE WRD SEHORE	<b>23</b>	2702	V	1042297	0	1042297
		4701	V	59374392	0	59374392
		4702	V	13691280	0	13691280
			Total:	<b>74107969</b>	<b>0</b>	<b>74107969</b>
		8443		10896	0	10896
		8658		475386	0	475386
		8671		0	0	0
			Total:	<b>486282</b>	<b>0</b>	<b>486282</b>
			Total Division:	<b>74594251</b>	<b>0</b>	<b>74594251</b>
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	<b>23</b>	2700	V	9296	0	9296
		2702	V	1335075	0	1335075
		4701	V	1625656	0	1625656
		4702	V	1724906	0	1724906
			Total:	<b>4694933</b>	<b>0</b>	<b>4694933</b>
		8658		144864	0	144864
		8671		0	0	0
			Total:	<b>144864</b>	<b>0</b>	<b>144864</b>
			Total Division:	<b>4839797</b>	<b>0</b>	<b>4839797</b>
WR506 : EE WRD NARSINGHARH	<b>23</b>	2701	V	196720	0	196720
		4700	V	36042774	0	36042774
			Total:	<b>36239494</b>	<b>0</b>	<b>36239494</b>
		8443		1695330	0	1695330
		8658		229388	0	229388

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR506 : EE WRD NARSINGHARH		8671		0	0	0
			Total:	<b>1924718</b>	<b>0</b>	<b>1924718</b>
			Total Division:	<b>38164212</b>	<b>0</b>	<b>38164212</b>
WR507 : EE WRD RAISEN	<b>23</b>	2702	V	4860698	0	4860698
		4701	V	3128319	0	3128319
		4702	V	13591091	0	13591091
			Total:	<b>21580108</b>	<b>0</b>	<b>21580108</b>
		8443		19626	0	19626
		8658		86462	0	86462
		8671		0	0	0
			Total:	<b>106088</b>	<b>0</b>	<b>106088</b>
			Total Division:	<b>21686196</b>	<b>0</b>	<b>21686196</b>
WR508 : EE WRD GUNA	<b>23</b>	2702	V	24268	0	24268
			Total:	<b>24268</b>	<b>0</b>	<b>24268</b>
		8443		158291	0	158291
		8658		233843	0	233843
		8671		0	0	0
			Total:	<b>392134</b>	<b>0</b>	<b>392134</b>
			Total Division:	<b>416402</b>	<b>0</b>	<b>416402</b>
WR509 : EE WRD RAJGARH	<b>23</b>	2702	V	429107	0	429107
		4702	V	7207971	0	7207971
			Total:	<b>7637078</b>	<b>0</b>	<b>7637078</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>7637078</b>	<b>0</b>	<b>7637078</b>
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	<b>23</b>	2701	V	15582	0	15582
		2702	V	457904	0	457904
		4702	V	1253812	0	1253812
			Total:	<b>1727298</b>	<b>0</b>	<b>1727298</b>
		8658		38985	0	38985
		8671		0	0	0
			Total:	<b>38985</b>	<b>0</b>	<b>38985</b>
			Total Division:	<b>1766283</b>	<b>0</b>	<b>1766283</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2700	V	1656179	0	1656179		
		2701	V	971205	0	971205		
		2702	V	2303719	0	2303719		
		4700	V	1031211	0	1031211		
		4701	V	92958	0	92958		
		4702	V	38518	0	38518		
		Total:			<b>6093790</b>	<b>0</b>	<b>6093790</b>	
		8443		24521	0	24521		
		8658		164102	0	164102		
		8671		0	0	0		
		Total:		<b>188623</b>	<b>0</b>	<b>188623</b>		
		Total Division:		<b>6282413</b>	<b>0</b>	<b>6282413</b>		
WR514 : EE,STORE DN CMU,BHOPAL	23	2702	V	4650	0	4650		
		Total:		<b>4650</b>	<b>0</b>	<b>4650</b>		
				8671		0	0	
		Total:		<b>0</b>	<b>0</b>	<b>0</b>		
		Total Division:		<b>4650</b>	<b>0</b>	<b>4650</b>		
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	2701	V	56145	0	56145		
		4701	V	215745	0	215745		
		4702	V	2556929	0	2556929		
		Total:			<b>2828819</b>	<b>0</b>	<b>2828819</b>	
				8658		8304	0	8304
				8671		0	0	0
		Total:		<b>8304</b>	<b>0</b>	<b>8304</b>		
		Total Division:		<b>2837123</b>	<b>0</b>	<b>2837123</b>		
WR516 : EE,E&M WRD BALAGHAT		8671		0	0	0		
		Total:		<b>0</b>	<b>0</b>	<b>0</b>		
		Total Division:		<b>0</b>	<b>0</b>	<b>0</b>		
WR517 : EE,HEM WRD GWALIOR	23	2701	V	1794653	0	1794653		
		2702	V	1498962	0	1498962		
		Total:			<b>3293615</b>	<b>0</b>	<b>3293615</b>	
				8658		14046	0	14046
				8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR517 : EE,HEM WRD GWALIOR				Total:	14046	0	14046
				Total Division:	3307661	0	3307661
WR518 : EE,E&M,HEM WRD BHOPAL	23	4701	V	1415516	0	1415516	
		4702	V	2441430	0	2441430	
				Total:	3856946	0	3856946
		8671		0	0	0	
				Total:	0	0	0
				Total Division:	3856946	0	3856946
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	2700	V	189039	0	189039	
		2701	V	194848	0	194848	
		2702	V	52489	0	52489	
		4700	V	4368284	0	4368284	
		4701	V	5494192	0	5494192	
		4702	V	3131692	0	3131692	
				Total:	13430544	0	13430544
		8658		109547	0	109547	
		8671		0	0	0	
				Total:	109547	0	109547
				Total Division:	13540091	0	13540091
WR521 : EE WRD BETUL	23	4700	V	86388322	0	86388322	
		4701	V	43020000	0	43020000	
		4702	V	45854	0	45854	
				Total:	129454176	0	129454176
		8658		1307604	0	1307604	
		8671		0	0	0	
				Total:	1307604	0	1307604
				Total Division:	130761780	0	130761780
WR522 : EE,WRD BARN, LBC BARI DISTT.RAISEN	23	2700	V	259999	0	259999	
		4700	V	19507800	0	19507800	
				Total:	19767799	0	19767799
		8443		12502286	0	12502286	
		8658		343580	0	343580	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN				Total: <b>12845866</b>	<b>0</b>	<b>12845866</b>
				Total Division: <b>32613665</b>	<b>0</b>	<b>32613665</b>
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	23	4701	V	377822	0	377822
				Total: <b>377822</b>	<b>0</b>	<b>377822</b>
		8658		5152	0	5152
		8671		0	0	0
				Total: <b>5152</b>	<b>0</b>	<b>5152</b>
				Total Division: <b>382974</b>	<b>0</b>	<b>382974</b>
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	3997726	0	3997726
		4701	V	850461	0	850461
				Total: <b>4848187</b>	<b>0</b>	<b>4848187</b>
		8658		193400	0	193400
		8671		0	0	0
				Total: <b>193400</b>	<b>0</b>	<b>193400</b>
				Total Division: <b>5041587</b>	<b>0</b>	<b>5041587</b>
WR525 : EE WRD DN,HARDA	23	4700	V	38100000	0	38100000
				Total: <b>38100000</b>	<b>0</b>	<b>38100000</b>
		8658		295558	0	295558
		8671		0	0	0
				Total: <b>295558</b>	<b>0</b>	<b>295558</b>
				Total Division: <b>38395558</b>	<b>0</b>	<b>38395558</b>
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD		8443		130108	0	130108
		8658		34570	0	34570
		8671		0	0	0
				Total: <b>164678</b>	<b>0</b>	<b>164678</b>
				Total Division: <b>164678</b>	<b>0</b>	<b>164678</b>
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	1459179	0	1459179
		2701	V	4020	0	4020
		4701	V	231212	0	231212
				Total: <b>1694411</b>	<b>0</b>	<b>1694411</b>
		8443		17100	0	17100
		8658		10749	0	10749

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD		8671		0	0	0
			Total:	<b>27849</b>	<b>0</b>	<b>27849</b>
			Total Division:	<b>1722260</b>	<b>0</b>	<b>1722260</b>
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	677716	0	677716
		2702	V	500000	0	500000
			Total:	<b>1177716</b>	<b>0</b>	<b>1177716</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1177716</b>	<b>0</b>	<b>1177716</b>
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	516634	0	516634
		2702	V	134000	0	134000
			Total:	<b>650634</b>	<b>0</b>	<b>650634</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>650634</b>	<b>0</b>	<b>650634</b>
WR530 : EE WRD MULTAI DISTT.BETUL	23	2701	V	5500000	0	5500000
		2702	V	1000000	0	1000000
		4701	V	12270990	0	12270990
		4702	V	7215	0	7215
			Total:	<b>18778205</b>	<b>0</b>	<b>18778205</b>
		8443		4555249	0	4555249
		8658		1136468	0	1136468
		8671		0	0	0
			Total:	<b>5691717</b>	<b>0</b>	<b>5691717</b>
			Total Division:	<b>24469922</b>	<b>0</b>	<b>24469922</b>
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	19999862	0	19999862
		2702	V	2492000	0	2492000
		4700	V	167675	0	167675
			Total:	<b>22659537</b>	<b>0</b>	<b>22659537</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>22659537</b>	<b>0</b>	<b>22659537</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR532 : EE,WRD,SHIVPURI	23	2701	V	18726624	0	18726624
		2702	V	19546147	0	19546147
		4702	V	11351566	0	11351566
			Total:	<b>49624337</b>	<b>0</b>	<b>49624337</b>
		8443		2071994	0	2071994
		8658		150396	0	150396
		8671		0	0	0
			Total:	<b>2222390</b>	<b>0</b>	<b>2222390</b>
			Total Division:	<b>51846727</b>	<b>0</b>	<b>51846727</b>
WR533 : EE,WRD,BHIND	23	2700	V	899588	0	899588
			Total:	<b>899588</b>	<b>0</b>	<b>899588</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>899588</b>	<b>0</b>	<b>899588</b>
WR534 : EE WRD GOHAD. DISTT.BHIND	23	2700	V	1214709	0	1214709
		4702	V	5876353	0	5876353
			Total:	<b>7091062</b>	<b>0</b>	<b>7091062</b>
		8658		76476	0	76476
		8671		0	0	0
			Total:	<b>76476</b>	<b>0</b>	<b>76476</b>
			Total Division:	<b>7167538</b>	<b>0</b>	<b>7167538</b>
WR535 : EE,WRD,MORENA	23	2700	V	418092	0	418092
		4702	V	17324369	0	17324369
			Total:	<b>17742461</b>	<b>0</b>	<b>17742461</b>
		8443		64950	0	64950
		8671		0	0	0
			Total:	<b>64950</b>	<b>0</b>	<b>64950</b>
			Total Division:	<b>17807411</b>	<b>0</b>	<b>17807411</b>
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	2021157	0	2021157
		2701	V	489026	0	489026
			Total:	<b>2510183</b>	<b>0</b>	<b>2510183</b>
		8658		2301	0	2301
		8671		0	0	0



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12				Total:	2301	0	2301
				Total Division:	2512484	0	2512484
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	14873927	0	14873927	
		2702	V	5022370	0	5022370	
		4702	V	5537883	0	5537883	
				Total:	25434180	0	25434180
		8443		508562	0	508562	
		8658		739630	0	739630	
		8671		0	0	0	
				Total:	1248192	0	1248192
				Total Division:	26682372	0	26682372
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	23587959	0	23587959	
		2701	V	79382	0	79382	
		4700	V	98369662	0	98369662	
				Total:	122037003	0	122037003
		8443		629079	0	629079	
		8658		1258159	0	1258159	
		8671		0	0	0	
				Total:	1887238	0	1887238
				Total Division:	123924241	0	123924241
WR541 : EE WRD INDORE	23	4700	V	156065	0	156065	
		4702	V	18762	0	18762	
				Total:	174827	0	174827
		8658		226754	0	226754	
		8671		0	0	0	
				Total:	226754	0	226754
				Total Division:	401581	0	401581
WR542 : EE WRD UJJAIN	23	2702	V	19474	0	19474	
		4701	V	11737280	0	11737280	
		4702	V	91956	0	91956	
		4711	V	25000000	0	25000000	
				Total:	36848710	0	36848710

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR542 : EE WRD UJJAIN		8443		18586732	0	18586732	
		8658		761644	0	761644	
		8671		0	0	0	
				Total:	<b>19348376</b>	<b>0</b>	<b>19348376</b>
				Total Division:	<b>56197086</b>	<b>0</b>	<b>56197086</b>
WR543 : EE WRD RATLAM	23	2702	V	43751	0	43751	
		4702	V	8576029	0	8576029	
				Total:	<b>8619780</b>	<b>0</b>	<b>8619780</b>
		8443		600000	0	600000	
		8658		72154	0	72154	
		8671		0	0	0	
				Total:	<b>672154</b>	<b>0</b>	<b>672154</b>
				Total Division:	<b>9291934</b>	<b>0</b>	<b>9291934</b>
	WR544 : EE WRD MANDSAUR	23	2701	V	23844	0	23844
			4702	V	9803279	0	9803279
				Total:	<b>9827123</b>	<b>0</b>	<b>9827123</b>
		8443		44359	0	44359	
		8658		1078678	0	1078678	
		8671		0	0	0	
				Total:	<b>1123037</b>	<b>0</b>	<b>1123037</b>
				Total Division:	<b>10950160</b>	<b>0</b>	<b>10950160</b>
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		23	2702	V	332882	0	332882
					Total:	<b>332882</b>	<b>0</b>
		8658		27016	0	27016	
		8671		0	0	0	
				Total:	<b>27016</b>	<b>0</b>	<b>27016</b>
			Total Division:	<b>359898</b>	<b>0</b>	<b>359898</b>	
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	23	2700	V	38387	0	38387	
		2701	V	915299	0	915299	
		2702	V	392248	0	392248	
				Total:	<b>1345934</b>	<b>0</b>	<b>1345934</b>
		8658		8196	0	8196	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR546 : EE WRD, E&amp;M LIGHT MACHINERY DHAR</b>				Total: <b>8196</b>	<b>0</b>	<b>8196</b>
				Total Division: <b>1354130</b>	<b>0</b>	<b>1354130</b>
<b>WR547 : EE WRD BARWANI</b>	<b>23</b>	2702	V	1416501	0	1416501
		4702	V	1352973	0	1352973
				Total: <b>2769474</b>	<b>0</b>	<b>2769474</b>
		8443		148632	0	148632
		8658		226020	0	226020
		8671		0	0	0
				Total: <b>374652</b>	<b>0</b>	<b>374652</b>
				Total Division: <b>3144126</b>	<b>0</b>	<b>3144126</b>
<b>WR548 : EE WRD KHARGONE</b>	<b>23</b>	2701	V	52027	0	52027
		2702	V	278831	0	278831
		4702	V	8949204	0	8949204
				Total: <b>9280062</b>	<b>0</b>	<b>9280062</b>
		8443		51498	0	51498
		8658		106634	0	106634
		8671		0	0	0
				Total: <b>158132</b>	<b>0</b>	<b>158132</b>
				Total Division: <b>9438194</b>	<b>0</b>	<b>9438194</b>
<b>WR549 : EE WRD KHANDWA</b>	<b>23</b>	2700	V	23800	0	23800
		2701	V	-311466	0	-311466
		2702	V	950383	0	950383
		4701	V	7222080	0	7222080
		4702	V	3172552	0	3172552
				Total: <b>11057349</b>	<b>0</b>	<b>11057349</b>
		8443		164806	0	164806
		8658		297056	0	297056
		8671		0	0	0
				Total: <b>461862</b>	<b>0</b>	<b>461862</b>
				Total Division: <b>11519211</b>	<b>0</b>	<b>11519211</b>
<b>WR550 : EE WRD DN.NO.1 JHABUA</b>	<b>23</b>	4701	V	12796576	0	12796576
		4702	V	5163450	0	5163450
				Total: <b>17960026</b>	<b>0</b>	<b>17960026</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR550 : EE WRD DN.NO.1 JHABUA		8443		201200	0	201200	
		8658		158762	0	158762	
		8671		0	0	0	
				Total:	<b>359962</b>	<b>0</b>	<b>359962</b>
				Total Division:	<b>18319988</b>	<b>0</b>	<b>18319988</b>
WR551 : EE WRD ALIRAJPUR JHABUA	23	4702	V	43968431	0	43968431	
		8443		504296	0	504296	
		8658		826060	0	826060	
		8671		0	0	0	
				Total:	<b>43968431</b>	<b>0</b>	<b>43968431</b>
			Total Division:	<b>45298787</b>	<b>0</b>	<b>45298787</b>	
WR552 : EE WR DN.1 DHAR	23	2702	V	3000000	0	3000000	
		4702	V	7351032	0	7351032	
		8443		1313130	0	1313130	
		8658		627736	0	627736	
		8671		0	0	0	
			Total:	<b>1940866</b>	<b>0</b>	<b>1940866</b>	
			Total Division:	<b>12291898</b>	<b>0</b>	<b>12291898</b>	
WR555 : EE WRD MANAWAR DHAR	23	4701	V	70021682	0	70021682	
		4702	V	21935119	0	21935119	
		8443		81124464	0	81124464	
		8658		2387328	0	2387328	
		8671		0	0	0	
			Total:	<b>91956801</b>	<b>0</b>	<b>91956801</b>	
			Total Division:	<b>175468593</b>	<b>0</b>	<b>175468593</b>	
WR557 : EE WR DN.NEEMUCH	23	2700	V	480788	0	480788	
		2701	V	300645	0	300645	
		2702	V	999526	0	999526	
		4702	V	29707647	0	29707647	
				Total:	<b>31488606</b>	<b>0</b>	<b>31488606</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR557 : EE WR DN.NEEMUCH		8443		45625	0	45625	
		8658		86056	0	86056	
		8671		0	0	0	
				<b>Total:</b>	<b>131681</b>	<b>0</b>	<b>131681</b>
			Total Division:	<b>31620287</b>	<b>0</b>	<b>31620287</b>	
WR558 : EE HIRAN WRD JABALPUR	23	4701	V	153287345	0	153287345	
		4702	V	18000	0	18000	
				<b>Total:</b>	<b>153305345</b>	<b>0</b>	<b>153305345</b>
		8658		1909582	0	1909582	
		8671		0	0	0	
			<b>Total:</b>	<b>1909582</b>	<b>0</b>	<b>1909582</b>	
			Total Division:	<b>155214927</b>	<b>0</b>	<b>155214927</b>	
WR559 : EE WRD MANDLA	23	2700	V	25000	0	25000	
		4702	V	660942	0	660942	
				<b>Total:</b>	<b>685942</b>	<b>0</b>	<b>685942</b>
		8443		1648319	0	1648319	
		8671		0	0	0	
			<b>Total:</b>	<b>1648319</b>	<b>0</b>	<b>1648319</b>	
			Total Division:	<b>2334261</b>	<b>0</b>	<b>2334261</b>	
WR561 : EE WRD DINDORI		8443		188510	0	188510	
		8671		0	0	0	
				<b>Total:</b>	<b>188510</b>	<b>0</b>	<b>188510</b>
			Total Division:	<b>188510</b>	<b>0</b>	<b>188510</b>	
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	454606	0	454606	
				<b>Total:</b>	<b>454606</b>	<b>0</b>	<b>454606</b>
		8658		5252	0	5252	
		8671		0	0	0	
			<b>Total:</b>	<b>5252</b>	<b>0</b>	<b>5252</b>	
			Total Division:	<b>459858</b>	<b>0</b>	<b>459858</b>	
WR563 : EE,WR SURVEY DN,BALAGHAT	23	4702	V	121370	0	121370	
				<b>Total:</b>	<b>121370</b>	<b>0</b>	<b>121370</b>
		8671		0	0	0	
			<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR563 : EE,WR SURVEY DN,BALAGHAT</b>			Total Division:	<b>121370</b>	<b>0</b>	<b>121370</b>
<b>WR564 : EE WRD SEONI</b>	<b>23</b>	2701	V	9000	0	9000
		2702	V	385260	0	385260
		4702	V	464810	0	464810
			Total:	<b>859070</b>	<b>0</b>	<b>859070</b>
		8443		108317	0	108317
		8658		39070	0	39070
		8671		0	0	0
		8782		612224	0	612224
			Total:	<b>759611</b>	<b>0</b>	<b>759611</b>
			Total Division:	<b>1618681</b>	<b>0</b>	<b>1618681</b>
<b>WR565 : EE,WRD ,CHHINDWARA</b>	<b>23</b>	2702	V	1103585	0	1103585
		4702	V	14607620	0	14607620
			Total:	<b>15711205</b>	<b>0</b>	<b>15711205</b>
		8443		329100	0	329100
		8658		45469	0	45469
		8671		0	0	0
			Total:	<b>374569</b>	<b>0</b>	<b>374569</b>
			Total Division:	<b>16085774</b>	<b>0</b>	<b>16085774</b>
<b>WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT</b>	<b>23</b>	2700	V	1297722	0	1297722
			Total:	<b>1297722</b>	<b>0</b>	<b>1297722</b>
		8443		760994	0	760994
		8658		133498	0	133498
		8671		0	0	0
			Total:	<b>894492</b>	<b>0</b>	<b>894492</b>
			Total Division:	<b>2192214</b>	<b>0</b>	<b>2192214</b>
<b>WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI</b>	<b>23</b>	2700	V	475041	0	475041
			Total:	<b>475041</b>	<b>0</b>	<b>475041</b>
		8443		657466	0	657466
		8671		0	0	0
			Total:	<b>657466</b>	<b>0</b>	<b>657466</b>
			Total Division:	<b>1132507</b>	<b>0</b>	<b>1132507</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	90597349	0	90597349	
				Total:	<b>90597349</b>	<b>0</b>	<b>90597349</b>
	8671			0	0	0	
				Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>90597349</b>	<b>0</b>	<b>90597349</b>	
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	2702	V	101256	0	101256	
		4702	V	86929	0	86929	
				Total:	<b>188185</b>	<b>0</b>	<b>188185</b>
	8671			0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>188185</b>	<b>0</b>	<b>188185</b>	
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	92823	0	92823	
		2702	V	86190	0	86190	
				Total:	<b>179013</b>	<b>0</b>	<b>179013</b>
	8658			6510	0	6510	
			Total:	<b>6510</b>	<b>0</b>	<b>6510</b>	
			Total Division:	<b>185523</b>	<b>0</b>	<b>185523</b>	
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	2700	V	9802	0	9802	
					Total:	<b>9802</b>	<b>0</b>
	8658			14670	0	14670	
	8671			0	0	0	
			Total:	<b>14670</b>	<b>0</b>	<b>14670</b>	
			Total Division:	<b>24472</b>	<b>0</b>	<b>24472</b>	
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	2700	V	4999912	0	4999912	
		2701	V	771526	0	771526	
	4700	V	10189980	0	10189980		
				Total:	<b>15961418</b>	<b>0</b>	<b>15961418</b>
8658			267856	0	267856		
			Total:	<b>267856</b>	<b>0</b>	<b>267856</b>	
			Total Division:	<b>16229274</b>	<b>0</b>	<b>16229274</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN	23	4702	V	242190	0	242190
			Total:	<b>242190</b>	<b>0</b>	<b>242190</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>242190</b>	<b>0</b>	<b>242190</b>
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	23	4702	V	174698	0	174698
			Total:	<b>174698</b>	<b>0</b>	<b>174698</b>
		8671		0	0	0
		8782		20880	0	20880
			Total:	<b>20880</b>	<b>0</b>	<b>20880</b>
			Total Division:	<b>195578</b>	<b>0</b>	<b>195578</b>
WR581 : EE,GROUND WATER SURVEY DN.2,GWALIOR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	23	4702	V	40584	0	40584
			Total:	<b>40584</b>	<b>0</b>	<b>40584</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>40584</b>	<b>0</b>	<b>40584</b>
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	23	4702	V	15344	0	15344
			Total:	<b>15344</b>	<b>0</b>	<b>15344</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>15344</b>	<b>0</b>	<b>15344</b>
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2700	V	300000	0	300000



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR586 : DIRECTOR RESEARCH, BHOPAL	23	4701	V	23730	0	23730	
					Total:	0	323730
			8671		0	0	0
				Total:	0	0	
				Total Division:	0	323730	
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD			8671	0	0	0	
				Total:	0	0	
					Total Division:	0	
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	415832	0	415832	
				4700	V	57094	0
				Total:	0	472926	
			8658		34911	0	34911
			8671		0	0	0
				Total:	0	34911	
				Total Division:	0	507837	
WR589 : DY.DIR.,HYDROMETROLOGY, REWA			8671	0	0	0	
				Total:	0	0	
					Total Division:	0	
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23	2700	V	552078	0	552078	
				4700	V	962301	0
				Total:	0	1514379	
			8443		46291	0	46291
			8658		33434	0	33434
			8671		0	0	0
				Total:	0	79725	
				Total Division:	0	1594104	
WR596 : EE WRD SATNA (M.P.)	23	2702	V	832579	0	832579	
				4700	V	92653377	0
			4702	V	2377700	0	2377700
				Total:	0	95863656	
			8658		2553128	0	2553128
			8671		0	0	0
			Total:	0	2553128		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR596 : EE WRD SATNA (M.P.)</b>			Total Division:	<b>98416784</b>	<b>0</b>	<b>98416784</b>
<b>WR598 : EE WRD DN. NO.2 SHAHDOL</b>		8658		18728	0	18728
		8671		0	0	0
			Total:	<b>18728</b>	<b>0</b>	<b>18728</b>
			Total Division:	<b>18728</b>	<b>0</b>	<b>18728</b>
<b>WR600 : EE E/M LM TUBWELL&amp;G DN REWA</b>	<b>23</b>	2701	V	270773	0	270773
		2702	V	989558	0	989558
			Total:	<b>1260331</b>	<b>0</b>	<b>1260331</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1260331</b>	<b>0</b>	<b>1260331</b>
<b>WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)</b>	<b>23</b>	4702	V	11747462	0	11747462
			Total:	<b>11747462</b>	<b>0</b>	<b>11747462</b>
		8443		63527	0	63527
		8658		284774	0	284774
		8671		0	0	0
			Total:	<b>348301</b>	<b>0</b>	<b>348301</b>
			Total Division:	<b>12095763</b>	<b>0</b>	<b>12095763</b>
<b>WR604 : EE WRD KATNI</b>	<b>23</b>	2701	V	2001	0	2001
		4702	V	214796	0	214796
		4711	V	68139	0	68139
			Total:	<b>284936</b>	<b>0</b>	<b>284936</b>
		8443		73668	0	73668
		8658		9968	0	9968
		8671		0	0	0
			Total:	<b>83636</b>	<b>0</b>	<b>83636</b>
			Total Division:	<b>368572</b>	<b>0</b>	<b>368572</b>
<b>WR606 : EE WRD TIKAMGARH</b>	<b>23</b>	2702	V	329069	0	329069
			Total:	<b>329069</b>	<b>0</b>	<b>329069</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>329069</b>	<b>0</b>	<b>329069</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR607 : EE WRD PANNA	23	2700	V	750000	0	750000	
		4702	C	0	588251	588251	
	4702	V		1745803	-588251	1157552	
				Total:	<b>2495803</b>	<b>0</b>	<b>2495803</b>
	8443			25004	0	25004	
	8658			296984	0	296984	
	8671			0	0	0	
			Total:	<b>321988</b>	<b>0</b>	<b>321988</b>	
			Total Division:	<b>2817791</b>	<b>0</b>	<b>2817791</b>	
WR608 : EE WRD 1 SAGAR	23	2702	V	933155	0	933155	
		4701	V	243923	0	243923	
	4702	V		6550720	0	6550720	
				Total:	<b>7727798</b>	<b>0</b>	<b>7727798</b>
	8658			248050	0	248050	
	8671			0	0	0	
				Total:	<b>248050</b>	<b>0</b>	<b>248050</b>
			Total Division:	<b>7975848</b>	<b>0</b>	<b>7975848</b>	
WR610 : EE WRD DAMOH	23	2702	V	599654	0	599654	
		4700	V	164795733	0	164795733	
	4701	V		30082434	0	30082434	
	4702	V		1500000	0	1500000	
				Total:	<b>196977821</b>	<b>0</b>	<b>196977821</b>
	8658			4628020	0	4628020	
	8671			0	0	0	
			Total:	<b>4628020</b>	<b>0</b>	<b>4628020</b>	
			Total Division:	<b>201605841</b>	<b>0</b>	<b>201605841</b>	
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	2700	V	2504262	0	2504262	
		2701	V	315762	0	315762	
	2702	V		692372	0	692372	
	4700	V		4442727	0	4442727	
	4701	V		558288	0	558288	
	4702	V		133887	0	133887	
				Total:	<b>8647298</b>	<b>0</b>	<b>8647298</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR		8658		231519	0	231519
		8671		0	0	0
			Total:	<b>231519</b>	<b>0</b>	<b>231519</b>
			Total Division:	<b>8878817</b>	<b>0</b>	<b>8878817</b>
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	2700	V	109030	0	109030
		4700	V	40000000	0	40000000
			Total:	<b>40109030</b>	<b>0</b>	<b>40109030</b>
			Total Division:	<b>40109030</b>	<b>0</b>	<b>40109030</b>
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2700	V	498784	0	498784
				Total:	<b>498784</b>	<b>0</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>498784</b>	<b>0</b>	<b>498784</b>
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	1684801	0	1684801
		2701	V	20000000	0	20000000
			Total:	<b>21684801</b>	<b>0</b>	<b>21684801</b>
		8658		27807	0	27807
		8671		0	0	0
			Total:	<b>27807</b>	<b>0</b>	<b>27807</b>
			Total Division:	<b>21712608</b>	<b>0</b>	<b>21712608</b>
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	1159406	0	1159406
		4700	V	172577000	0	172577000
			Total:	<b>173736406</b>	<b>0</b>	<b>173736406</b>
		8443		913005	0	913005
		8671		0	0	0
			Total:	<b>913005</b>	<b>0</b>	<b>913005</b>
			Total Division:	<b>174649411</b>	<b>0</b>	<b>174649411</b>
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	2701	V	350	0	350
		2702	V	2032	0	2032
			Total:	<b>2382</b>	<b>0</b>	<b>2382</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>2382</b>	<b>0</b>	<b>2382</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR623 : EE,KEOTI CANAL DN REWA		8443		100000	0	100000	
		8671		0	0	0	
			Total:	<b>100000</b>	<b>0</b>	<b>100000</b>	
			Total Division:	<b>100000</b>	<b>0</b>	<b>100000</b>	
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	1000491	0	1000491	
		2702	V	1007084	0	1007084	
		4702	V	7034618	0	7034618	
			Total:	<b>9042193</b>	<b>0</b>	<b>9042193</b>	
		8658		86222	0	86222	
		8671		0	0	0	
			Total:	<b>86222</b>	<b>0</b>	<b>86222</b>	
			Total Division:	<b>9128415</b>	<b>0</b>	<b>9128415</b>	
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	23	2700	V	70236720	0	70236720	
				Total:	<b>70236720</b>	<b>0</b>	<b>70236720</b>
		8671		0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>70236720</b>	<b>0</b>	<b>70236720</b>	
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	23	2700	V	177032	0	177032	
				Total:	<b>177032</b>	<b>0</b>	<b>177032</b>
		8671		0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>177032</b>	<b>0</b>	<b>177032</b>	
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	2702	V	889241	0	889241	
		4701	V	11889256	0	11889256	
				Total:	<b>12778497</b>	<b>0</b>	<b>12778497</b>
		8658		356517	0	356517	
		8671		0	0	0	
	8782		0	-26000	-26000		
			Total:	<b>356517</b>	<b>-26000</b>	<b>330517</b>	
			Total Division:	<b>13135014</b>	<b>-26000</b>	<b>13109014</b>	
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPU R(M.P.)	23	4702	V	288469	0	288469	
				Total:	<b>288469</b>	<b>0</b>	<b>288469</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)		8443		110000	0	110000	
		8658		36957	0	36957	
		8671		0	0	0	
				<b>Total:</b>	<b>146957</b>	<b>0</b>	<b>146957</b>
			Total Division:	<b>435426</b>	<b>0</b>	<b>435426</b>	
WR650 : EE,WR DIVISION,BURHANPUR	23	2702	V	270250	0	270250	
		4701	V	5007232	0	5007232	
		4702	V	7558749	0	7558749	
				<b>Total:</b>	<b>12836231</b>	<b>0</b>	<b>12836231</b>
		8443		1306564	0	1306564	
		8671		0	0	0	
			<b>Total:</b>	<b>1306564</b>	<b>0</b>	<b>1306564</b>	
			Total Division:	<b>14142795</b>	<b>0</b>	<b>14142795</b>	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	2702	V	1026815	0	1026815	
		4702	V	3207030	0	3207030	
				<b>Total:</b>	<b>4233845</b>	<b>0</b>	<b>4233845</b>
		8658		82482	0	82482	
		8671		0	0	0	
			<b>Total:</b>	<b>82482</b>	<b>0</b>	<b>82482</b>	
			Total Division:	<b>4316327</b>	<b>0</b>	<b>4316327</b>	
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	4701	V	183898	0	183898	
		4702	V	74128	0	74128	
				<b>Total:</b>	<b>258026</b>	<b>0</b>	<b>258026</b>
		8443		4563561	0	4563561	
		8658		113832	0	113832	
		8671		0	0	0	
			<b>Total:</b>	<b>4677393</b>	<b>0</b>	<b>4677393</b>	
			Total Division:	<b>4935419</b>	<b>0</b>	<b>4935419</b>	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2701	V	43589	0	43589	
		2702	V	72943	0	72943	
		4701	V	32901439	0	32901439	
				<b>Total:</b>	<b>33017971</b>	<b>0</b>	<b>33017971</b>
		8443		4259042	0	4259042	

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WR657 : EE.WRD,JAORA DISTT.MORENA		8658		123847	0	123847
		8671		0	0	0
			Total:	<b>4382889</b>	<b>0</b>	<b>4382889</b>
			Total Division:	<b>37400860</b>	<b>0</b>	<b>37400860</b>
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	610298	0	610298
		4701	V	552663	0	552663
		4702	V	1586883	0	1586883
			Total:	<b>2749844</b>	<b>0</b>	<b>2749844</b>
		8443		46792	0	46792
		8658		1118636	0	1118636
		8671		0	0	0
			Total:	<b>1165428</b>	<b>0</b>	<b>1165428</b>
			Total Division:	<b>3915272</b>	<b>0</b>	<b>3915272</b>
WR661 : EE WR. DIV. NO. 2 SINGRAULI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	23	2700	V	1106709	0	1106709
		4700	V	12069859	0	12069859
			Total:	<b>13176568</b>	<b>0</b>	<b>13176568</b>
		8443		3774075	0	3774075
		8671		0	0	0
			Total:	<b>3774075</b>	<b>0</b>	<b>3774075</b>
			Total Division:	<b>16950643</b>	<b>0</b>	<b>16950643</b>
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	23	2700	V	466686	0	466686
			Total:	<b>466686</b>	<b>0</b>	<b>466686</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>466686</b>	<b>0</b>	<b>466686</b>
WR665 : PENCH DIVERSION CANAL	23	4700	V	235767609	0	235767609

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA</b>	<b>23</b>		Total:	<b>235767609</b>	<b>0</b>	<b>235767609</b>	
				5740395	0	5740395	
			8658		0	0	0
			8671		0	0	0
				Total:	<b>5740395</b>	<b>0</b>	<b>5740395</b>
			Total Division:	<b>241508004</b>	<b>0</b>	<b>241508004</b>	
<b>WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA</b>	<b>23</b>		V	383943	0	383943	
				Total:	<b>383943</b>	<b>0</b>	<b>383943</b>
			8658		89286	0	89286
			8671		0	0	0
				Total:	<b>89286</b>	<b>0</b>	<b>89286</b>
			Total Division:	<b>473229</b>	<b>0</b>	<b>473229</b>	
<b>WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA</b>	<b>23</b>		V	187625	0	187625	
				Total:	<b>3926981</b>	<b>0</b>	<b>3926981</b>
			4702	V	3739356	0	3739356
			8671		0	0	0
				Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>3926981</b>	<b>0</b>	<b>3926981</b>	
<b>WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA</b>	<b>23</b>		V	312398387	0	312398387	
				Total:	<b>313656976</b>	<b>0</b>	<b>313656976</b>
			4702	V	1258589	0	1258589
			8658		4884273	0	4884273
			8671		0	0	0
		Total:	<b>4884273</b>	<b>0</b>	<b>4884273</b>		
			Total Division:	<b>318541249</b>	<b>0</b>	<b>318541249</b>	
<b>WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH</b>	<b>23</b>		V	852969	0	852969	
				Total:	<b>852969</b>	<b>0</b>	<b>852969</b>
			8658		256	0	256
			8671		0	0	0
				Total:	<b>256</b>	<b>0</b>	<b>256</b>
			Total Division:	<b>853225</b>	<b>0</b>	<b>853225</b>	
<b>WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)</b>	<b>23</b>		V	1973546	0	1973546	
				Total:	<b>1973546</b>	<b>0</b>	<b>1973546</b>



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WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1973546</b>	<b>0</b>	<b>1973546</b>
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	199531612	0	199531612
			Total:	<b>199531612</b>	<b>0</b>	<b>199531612</b>
		8443		8216916	0	8216916
		8658		11745656	0	11745656
		8671		0	0	0
			Total:	<b>19962572</b>	<b>0</b>	<b>19962572</b>
		Total Division:	<b>219494184</b>	<b>0</b>	<b>219494184</b>	
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
		8782		1363	0	1363
			Total:	<b>1363</b>	<b>0</b>	<b>1363</b>
		Total Division:	<b>1363</b>	<b>0</b>	<b>1363</b>	
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	2702	V	44147111	0	44147111
		4700	V	942819889	0	942819889
			Total:	<b>986967000</b>	<b>0</b>	<b>986967000</b>
		8443		111408664	0	111408664
		8658		16729959	0	16729959
		8671		20000	0	20000
		Total:	<b>128158623</b>	<b>0</b>	<b>128158623</b>	
		Total Division:	<b>1115125623</b>	<b>0</b>	<b>1115125623</b>	
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	51214111	0	51214111
		4701	V	5222076	0	5222076
			Total:	<b>56436187</b>	<b>0</b>	<b>56436187</b>
		8443		13792374	0	13792374
		8658		792588	0	792588
		8671		0	0	0
		Total:	<b>14584962</b>	<b>0</b>	<b>14584962</b>	
		Total Division:	<b>71021149</b>	<b>0</b>	<b>71021149</b>	
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	35915818	0	35915818
			Total:	<b>35915818</b>	<b>0</b>	<b>35915818</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI		8658		788459	0	788459
		8671		0	0	0
			Total:	<b>788459</b>	<b>0</b>	<b>788459</b>
			Total Division:	<b>36704277</b>	<b>0</b>	<b>36704277</b>
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	2701	V	20000000	0	20000000
		4700	V	294135570	0	294135570
			Total:	<b>314135570</b>	<b>0</b>	<b>314135570</b>
		8658		15955742	0	15955742
		8671		0	0	0
			Total:	<b>15955742</b>	<b>0</b>	<b>15955742</b>
			Total Division:	<b>330091312</b>	<b>0</b>	<b>330091312</b>
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2700	V	20808	0	20808
		4702	V	2934958	0	2934958
			Total:	<b>2955766</b>	<b>0</b>	<b>2955766</b>
		8443		64605	0	64605
		8658		63613	0	63613
		8671		0	0	0
			Total:	<b>128218</b>	<b>0</b>	<b>128218</b>
			Total Division:	<b>3083984</b>	<b>0</b>	<b>3083984</b>
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	12870885	0	12870885
				Total:	<b>12870885</b>	<b>0</b>
		8443		1293377	0	1293377
		8658		2586754	0	2586754
		8671		0	0	0
			Total:	<b>3880131</b>	<b>0</b>	<b>3880131</b>
			Total Division:	<b>16751016</b>	<b>0</b>	<b>16751016</b>
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	60461249	0	60461249
				Total:	<b>60461249</b>	<b>0</b>
		8658		5349202	0	5349202
		8671		0	0	0
			Total:	<b>5349202</b>	<b>0</b>	<b>5349202</b>
			Total Division:	<b>65810451</b>	<b>0</b>	<b>65810451</b>

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WR688 : E.E. WR DIVISION NIWARI	23	2702	V	332927	0	332927	
			Total:	<b>332927</b>	<b>0</b>	<b>332927</b>	
			8671	0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	
Total Division:				<b>332927</b>	<b>0</b>	<b>332927</b>	
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	873935	0	873935	
			Total:	<b>873935</b>	<b>0</b>	<b>873935</b>	
			8443	85730	0	85730	
			8658	1202058	0	1202058	
			8671	0	0	0	
			Total:	<b>1287788</b>	<b>0</b>	<b>1287788</b>	
Total Division:				<b>2161723</b>	<b>0</b>	<b>2161723</b>	
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	305589	0	305589	
			Total:	<b>305589</b>	<b>0</b>	<b>305589</b>	
			8658	140000	0	140000	
			8671	0	0	0	
Total:				<b>140000</b>	<b>0</b>	<b>140000</b>	
Total Division:				<b>445589</b>	<b>0</b>	<b>445589</b>	
WR692 : EE L & M E & M DIV UJJAIN	23	2700	V	1468311	0	1468311	
			2701	V	740885	0	740885
			2702	V	1084133	0	1084133
			Total:	<b>3293329</b>	<b>0</b>	<b>3293329</b>	
			8658	38288	0	38288	
			8671	0	0	0	
Total:				<b>38288</b>	<b>0</b>	<b>38288</b>	
Total Division:				<b>3331617</b>	<b>0</b>	<b>3331617</b>	
<b>Grand Total:</b>				<b>12857612116</b>	<b>79278493</b>	<b>12936890609</b>	