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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION		8658		0	6724780	6724780
			Total:	**0**	**6724780**	**6724780**
			Total Division:	**0**	**6724780**	**6724780**
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	**48**	4801	V	36922430	0	36922430
			Total:	**36922430**	**0**	**36922430**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**36922430**	**0**	**36922430**
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	**48**	4801	V	2182115	0	2182115
			Total:	**2182115**	**0**	**2182115**
		8443		849734	0	849734
		8658		332717	0	332717
		8671		0	0	0
			Total:	**1182451**	**0**	**1182451**
			Total Division:	**3364566**	**0**	**3364566**
NV522 : EE ND PHE DIVISION BARWANI	**48**	4801	V	293668	0	293668
			Total:	**293668**	**0**	**293668**
		8658		4648	0	4648
		8671		0	0	0
			Total:	**4648**	**0**	**4648**
			Total Division:	**298316**	**0**	**298316**
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	**48**	4700	V	823498	0	823498
			Total:	**823498**	**0**	**823498**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8443		170574	0	170574
		8671		0	0	0
			Total:	**170574**	**0**	**170574**
			Total Division:	**994072**	**0**	**994072**
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8443		0	78100	78100
		8671		0	0	0
		8782		0	-78100	-78100
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	**48**	4700	V	3662522	0	3662522
			Total:	**3662522**	**0**	**3662522**
		8443		2462857	0	2462857
		8658		301456	0	301456
		8671		0	0	0
			Total:	**2764313**	**0**	**2764313**
			Total Division:	**6426835**	**0**	**6426835**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	**48**	4700	V	2586789	0	2586789
			Total:	**2586789**	**0**	**2586789**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2586789**	**0**	**2586789**
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8658		70622	0	70622
		8671		0	0	0
			Total:	**70622**	**0**	**70622**
			Total Division:	**70622**	**0**	**70622**
NV534 : EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	**48**	4700	V	365287	0	365287
			Total:	**365287**	**0**	**365287**
		8443		2010209	0	2010209
		8658		8544	0	8544

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV534 : EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR		8671		0	0	0
			Total:	**2018753**	**0**	**2018753**
			Total Division:	**2384040**	**0**	**2384040**
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	**48**	4801	V	109065	0	109065
			Total:	**109065**	**0**	**109065**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**109065**	**0**	**109065**
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	**48**	4700	V	400000	0	400000
			Total:	**400000**	**0**	**400000**
		8658		548301	0	548301
		8671		0	0	0
			Total:	**548301**	**0**	**548301**
			Total Division:	**948301**	**0**	**948301**
NV541 : EE ND DN.NO.13 KHANDWA.	**48**	4700	V	251594	0	251594
			Total:	**251594**	**0**	**251594**
		8443		214798	0	214798
		8658		429595	0	429595
		8671		0	0	0
			Total:	**644393**	**0**	**644393**
			Total Division:	**895987**	**0**	**895987**
NV544 : EE ND DN.NO. 23,BHOPAL	**48**	4700	V	14140758	0	14140758
		4801	V	25000	0	25000
			Total:	**14165758**	**0**	**14165758**
		8658		19768	0	19768
		8671		55000	0	55000
			Total:	**74768**	**0**	**74768**
			Total Division:	**14240526**	**0**	**14240526**
NV547 : EE ND DN.NO.8 SANAWAD	**48**	4700	V	197670	0	197670

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**48**		Total:	**197670**	**0**	**197670**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**197670**	**0**	**197670**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	**48**	4700	V	30325539	0	30325539
			Total:	**30325539**	**0**	**30325539**
		8658		1708958	0	1708958
		8671		0	0	0
			Total:	**1708958**	**0**	**1708958**
			Total Division:	**32034497**	**0**	**32034497**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	**48**	4700	V	401498960	0	401498960
			Total:	**401498960**	**0**	**401498960**
		8443		4464286	0	4464286
		8658		9014823	0	9014823
		8671		0	0	0
			Total:	**13479109**	**0**	**13479109**
			Total Division:	**414978069**	**0**	**414978069**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	**48**	4700	V	301002198	0	301002198
			Total:	**301002198**	**0**	**301002198**
		8658		6000000	0	6000000
		8671		0	0	0
			Total:	**6000000**	**0**	**6000000**
			Total Division:	**307002198**	**0**	**307002198**
NV554 : EE ND CANAL DIVISION KHARGONE	**48**	4700	V	16595040	0	16595040
			Total:	**16595040**	**0**	**16595040**
		8443		110053	0	110053
		8658		648714	0	648714
		8671		0	0	0
			Total:	**758767**	**0**	**758767**
			Total Division:	**17353807**	**0**	**17353807**
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	**0**	**0**	**0**

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NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI			Total Division:	**0**	**0**	**0**
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV558 : EE ND DN.16 KUKSHI,DHAR	**48**	4700	V	401651610	0	401651610
			Total:	**401651610**	**0**	**401651610**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**401651610**	**0**	**401651610**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	**48**	4700	V	3750000	0	3750000
		4801	V	10000000	0	10000000
			Total:	**13750000**	**0**	**13750000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**13750000**	**0**	**13750000**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	9195461	0	9195461
			Total:	**9195461**	**0**	**9195461**
		8658		183328	0	183328
		8671		0	0	0
			Total:	**183328**	**0**	**183328**
			Total Division:	**9378789**	**0**	**9378789**
NV563 : EE ND DN 32 BARWAH,KHARGONE	**48**	4700	V	770685839	0	770685839
			Total:	**770685839**	**0**	**770685839**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**770685839**	**0**	**770685839**
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	**48**	4700	V	125000000	0	125000000
			Total:	**125000000**	**0**	**125000000**

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NV564 : EE ND DIV.DN 30 MANAWAR,DHAR		8658		2474460	0	2474460
		8671		0	0	0
			Total:	**2474460**	**0**	**2474460**
			Total Division:	**127474460**	**0**	**127474460**
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV569 : EE,ND DN.NO.2 PANAGAR,(JABALPUR)M.P.	**48**	4700	V	880332	0	880332
			Total:	**880332**	**0**	**880332**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**880332**	**0**	**880332**
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	**48**	4700	V	6052188	0	6052188
			Total:	**6052188**	**0**	**6052188**
		8443		1979369	0	1979369
		8658		98528	0	98528
		8671		0	0	0
			Total:	**2077897**	**0**	**2077897**
			Total Division:	**8130085**	**0**	**8130085**
NV572 : EE,ND DIVISION NO.5,KATNI	**48**	4700	V	215085763	0	215085763
			Total:	**215085763**	**0**	**215085763**
		8443		104039712	0	104039712
		8658		3273696	0	3273696
		8671		0	0	0
			Total:	**107313408**	**0**	**107313408**
			Total Division:	**322399171**	**0**	**322399171**
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		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
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	**48**	4801	V	516472	0	516472
			Total:	**516472**	**0**	**516472**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**516472**	**0**	**516472**
NV578 : ND DIVISION NO. 18 KHARGONE	**48**	4700	V	216179767	0	216179767
			Total:	**216179767**	**0**	**216179767**
		8443		13258374	0	13258374
		8658		4320005	0	4320005
		8671		0	0	0
			Total:	**17578379**	**0**	**17578379**
			Total Division:	**233758146**	**0**	**233758146**
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8658		68732	0	68732
		8671		0	0	0
			Total:	**68732**	**0**	**68732**
			Total Division:	**68732**	**0**	**68732**
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR	**48**	4801	V	1595285	0	1595285
			Total:	**1595285**	**0**	**1595285**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1595285**	**0**	**1595285**
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**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE				Total Division:	**0**	**0**	**0**
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV587 : LA&RO, SSP, BADWANI	**48**	4700	V		202286	0	202286
		4801	V		11645870	0	11645870
				Total:	**11848156**	**0**	**11848156**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**11848156**	**0**	**11848156**
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		73779	0	73779
				Total:	**73779**	**0**	**73779**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**73779**	**0**	**73779**
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**

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NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	**48**	4700	V		29682	0	29682
				Total:	**29682**	**0**	**29682**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**29682**	**0**	**29682**
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV598 : EE, ND.NO.7 SATNA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV602 : EE, N.D DIVISION 11 BADWANI	**48**	4700	V		156071	0	156071
				Total:	**156071**	**0**	**156071**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**156071**	**0**	**156071**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	**48**	4700	V	278813	0	278813
			Total:	**278813**	**0**	**278813**
		8443		14274507	0	14274507
		8658		508628	0	508628
		8671		0	0	0
			Total:	**14783135**	**0**	**14783135**
			Total Division:	**15061948**	**0**	**15061948**
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	**48**	4700	V	25000000	0	25000000
			Total:	**25000000**	**0**	**25000000**
		8658		870000	0	870000
		8671		0	0	0
			Total:	**870000**	**0**	**870000**
			Total Division:	**25870000**	**0**	**25870000**
NV607 : EE ND DIV NO.3, KATNI		8443		2500000	0	2500000
		8671		0	0	0
			Total:	**2500000**	**0**	**2500000**
			Total Division:	**2500000**	**0**	**2500000**
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	**48**	4700	V	45488717	0	45488717
			Total:	**45488717**	**0**	**45488717**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR		8443		6000000	0	6000000
		8671		0	0	0
			Total:	**6000000**	**0**	**6000000**
			Total Division:	**51488717**	**0**	**51488717**
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU		8443		1256251	0	1256251
		8658		145656	0	145656
		8671		0	0	0
			Total:	**1401907**	**0**	**1401907**
			Total Division:	**1401907**	**0**	**1401907**
PH501 : EE PHE DN. BHOPAL	**20**	2215	V	5332073	0	5332073
		3604	V	920730	0	920730
		4215	V	2613231	0	2613231
			Total:	**8866034**	**0**	**8866034**
		8443		1698771	0	1698771
		8658		45370	0	45370
		8671		0	0	0
			Total:	**1744141**	**0**	**1744141**
			Total Division:	**10610175**	**0**	**10610175**
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	**20**	2215	V	11930595	0	11930595
			Total:	**11930595**	**0**	**11930595**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**11930595**	**0**	**11930595**
PH504 : EE PHE DN. RAISEN	**20**	2215	V	40549	0	40549
			Total:	**40549**	**0**	**40549**
		8658		106576	0	106576

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH504 : EE PHE DN. RAISEN		8671		0	0	0
			Total:	**106576**	**0**	**106576**
			Total Division:	**147125**	**0**	**147125**
PH505 : EE PHE DIV SEHORE	**20**	2215	V	5609464	0	5609464
		3604	V	3321699	0	3321699
		4215	V	2707612	0	2707612
			Total:	**11638775**	**0**	**11638775**
		8658		11574	0	11574
		8671		0	0	0
			Total:	**11574**	**0**	**11574**
			Total Division:	**11650349**	**0**	**11650349**
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	2215	V	1078897	0	1078897
		4215	V	1776495	0	1776495
			Total:	**2855392**	**0**	**2855392**
		8443		1772717	0	1772717
		8658		77740	0	77740
		8671		0	0	0
			Total:	**1850457**	**0**	**1850457**
			Total Division:	**4705849**	**0**	**4705849**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V	518017	0	518017
		4215	V	7250806	0	7250806
			Total:	**7768823**	**0**	**7768823**
		8443		773601	0	773601
		8658		64240	0	64240
		8671		0	0	0
			Total:	**837841**	**0**	**837841**
			Total Division:	**8606664**	**0**	**8606664**
PH508 : EE PHE DN. BETUL	**20**	2215	V	1687102	0	1687102
		4215	V	2120628	0	2120628
			Total:	**3807730**	**0**	**3807730**
		8443		159484	0	159484
		8658		259088	0	259088
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH508 : EE PHE DN. BETUL		8782		236000	0	236000
			Total:	**654572**	**0**	**654572**
			Total Division:	**4462302**	**0**	**4462302**
PH509 : EE PHE DN. HOSHANGABAD	**20**	2215	V	16500	0	16500
		4215	V	84722	0	84722
			Total:	**101222**	**0**	**101222**
		8658		104957	0	104957
		8671		0	0	0
			Total:	**104957**	**0**	**104957**
			Total Division:	**206179**	**0**	**206179**
PH510 : EE,PHE DIVISION HARDA		8658		3416	0	3416
		8671		0	0	0
			Total:	**3416**	**0**	**3416**
			Total Division:	**3416**	**0**	**3416**
PH511 : EE PHE DN. INDORE	**20**	2215	V	8316709	0	8316709
		4215	V	5588580	0	5588580
			Total:	**13905289**	**0**	**13905289**
		8443		662843	0	662843
		8658		140922	0	140922
		8671		0	0	0
			Total:	**803765**	**0**	**803765**
			Total Division:	**14709054**	**0**	**14709054**
PH512 : EE PHE DN. KHANDWA	**20**	2215	V	412963	0	412963
		3604	V	29719	0	29719
		4215	V	3193226	0	3193226
			Total:	**3635908**	**0**	**3635908**
		8443		587600	0	587600
		8658		41092	0	41092
		8671		0	0	0
			Total:	**628692**	**0**	**628692**
			Total Division:	**4264600**	**0**	**4264600**
PH513 : EE PHE DN. DHAR	**20**	2215	V	1726790	0	1726790

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH513 : EE PHE DN. DHAR	**20**	3604	V	3087539	0	3087539
		4215	V	5221575	0	5221575
			Total:	**10035904**	**0**	**10035904**
		8443		73806	0	73806
		8658		197119	0	197119
		8671		0	0	0
		8782		20108000	0	20108000
			Total:	**20378925**	**0**	**20378925**
			Total Division:	**30414829**	**0**	**30414829**
PH514 : EE PHE DN.JHABUA	**20**	2215	V	4806847	0	4806847
		4215	V	1650222	0	1650222
			Total:	**6457069**	**0**	**6457069**
		8443		56395	0	56395
		8658		227650	0	227650
		8671		0	0	0
			Total:	**284045**	**0**	**284045**
			Total Division:	**6741114**	**0**	**6741114**
PH515 : EE PHE DN. KHARGONE	**20**	2215	V	252000	0	252000
		3604	V	1186679	0	1186679
		4215	V	4305172	0	4305172
			Total:	**5743851**	**0**	**5743851**
		8443		271308	0	271308
		8658		240242	0	240242
		8671		0	0	0
			Total:	**511550**	**0**	**511550**
			Total Division:	**6255401**	**0**	**6255401**
PH516 : EE PHE DN. BADWANI	**20**	2215	V	3236583	0	3236583
		4215	V	12754574	0	12754574
			Total:	**15991157**	**0**	**15991157**
		8658		67792	0	67792
		8671		0	0	0
			Total:	**67792**	**0**	**67792**
			Total Division:	**16058949**	**0**	**16058949**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH519 : EE,PHE DN. NEEMACH	**20**	2215	V	2523331	0	2523331
		3604	V	762180	0	762180
		4215	V	207519	0	207519
			Total:	**3493030**	**0**	**3493030**
		8443		608489	0	608489
		8658		14446	0	14446
		8671		0	0	0
			Total:	**622935**	**0**	**622935**
			Total Division:	**4115965**	**0**	**4115965**
PH520 : EE PHE DN. RATLAM	**20**	2215	V	7333455	0	7333455
			Total:	**7333455**	**0**	**7333455**
	24	5054	V	3062656	0	3062656
			Total:	**3062656**	**0**	**3062656**
		8658		87418	0	87418
		8671		0	0	0
			Total:	**87418**	**0**	**87418**
			Total Division:	**10483529**	**0**	**10483529**
PH521 : EE PHE DN. MANDSAUR	**20**	2215	V	147608	0	147608
		4215	V	2950183	0	2950183
			Total:	**3097791**	**0**	**3097791**
		8658		30984	0	30984
		8671		0	0	0
			Total:	**30984**	**0**	**30984**
			Total Division:	**3128775**	**0**	**3128775**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V	1579550	0	1579550
		4215	V	7191125	0	7191125
			Total:	**8770675**	**0**	**8770675**
		8658		22974	0	22974
		8671		0	0	0
			Total:	**22974**	**0**	**22974**
			Total Division:	**8793649**	**0**	**8793649**
PH523 : EE PHE DN. DEWAS	**20**	2215	V	2639322	0	2639322
		3604	V	6909	0	6909

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH523 : EE PHE DN. DEWAS	**20**	4215	V	2149561	0	2149561
			Total:	**4795792**	**0**	**4795792**
		8443		1331253	0	1331253
		8658		219620	0	219620
		8671		0	0	0
			Total:	**1550873**	**0**	**1550873**
			Total Division:	**6346665**	**0**	**6346665**
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	2215	V	2082112	0	2082112
		4215	V	9060898	0	9060898
			Total:	**11143010**	**0**	**11143010**
		8443		2861404	0	2861404
		8658		208983	0	208983
		8671		0	0	0
			Total:	**3070387**	**0**	**3070387**
			Total Division:	**14213397**	**0**	**14213397**
PH526 : EE PHE DN. GWALIOR	**20**	2215	V	114900	0	114900
		4215	V	1305917	0	1305917
			Total:	**1420817**	**0**	**1420817**
		8658		78006	0	78006
		8671		0	0	0
			Total:	**78006**	**0**	**78006**
			Total Division:	**1498823**	**0**	**1498823**
PH527 : EE PHE DN. GUNA	**05**	2056	V	43022	0	43022
			Total:	**43022**	**0**	**43022**
	20	2215	V	3897523	0	3897523
		4215	V	2534067	0	2534067
			Total:	**6431590**	**0**	**6431590**
		8443		466289	0	466289
		8658		92451	0	92451
		8671		0	0	0
			Total:	**558740**	**0**	**558740**
			Total Division:	**7033352**	**0**	**7033352**
PH528 : EE PHE DN. BHIND	**20**	2215	V	1849293	0	1849293

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH528 : EE PHE DN. BHIND	**20**	3604	V	98626	0	98626
			Total:	**1947919**	**0**	**1947919**
		8443		180921	0	180921
		8658		34410	0	34410
		8671		0	0	0
			Total:	**215331**	**0**	**215331**
			Total Division:	**2163250**	**0**	**2163250**
PH529 : EE PHE DN. SHIVPURI	**20**	4215	V	2664542	0	2664542
			Total:	**2664542**	**0**	**2664542**
		8443		12101732	0	12101732
		8658		253101	0	253101
		8671		0	0	0
			Total:	**12354833**	**0**	**12354833**
			Total Division:	**15019375**	**0**	**15019375**
PH530 : EE PHE DN. MORENA	**20**	2215	V	1881838	0	1881838
		3604	V	3020783	0	3020783
		4215	V	1041088	0	1041088
			Total:	**5943709**	**0**	**5943709**
		8658		48044	0	48044
		8671		0	0	0
			Total:	**48044**	**0**	**48044**
			Total Division:	**5991753**	**0**	**5991753**
PH531 : EE PHE DN.SHEOPUR	**20**	2215	V	2384376	0	2384376
		4215	V	703031	0	703031
			Total:	**3087407**	**0**	**3087407**
		8443		433157	0	433157
		8658		142226	0	142226
		8671		0	0	0
			Total:	**575383**	**0**	**575383**
			Total Division:	**3662790**	**0**	**3662790**
PH532 : EE PHE DN. DATIA	**20**	2215	V	225343	0	225343
		4215	V	153037	0	153037
			Total:	**378380**	**0**	**378380**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA		8658		35378	0	35378
		8671		0	0	0
			Total:	**35378**	**0**	**35378**
			Total Division:	**413758**	**0**	**413758**
PH534 : EE PHE DN. SAGAR	**20**	2215	V	507756	0	507756
		4215	V	7456363	0	7456363
			Total:	**7964119**	**0**	**7964119**
	31	4215	V	5524950	0	5524950
			Total:	**5524950**	**0**	**5524950**
		8443		1362575	0	1362575
		8658		32588	0	32588
		8671		0	0	0
			Total:	**1395163**	**0**	**1395163**
			Total Division:	**14884232**	**0**	**14884232**
PH535 : EE PHE DN. CHHATARPUR	**20**	2215	V	996387	0	996387
		3604	V	336665	0	336665
		4215	V	278812	0	278812
			Total:	**1611864**	**0**	**1611864**
		8443		91983	0	91983
		8658		45001	0	45001
		8671		0	0	0
		8782		490393	0	490393
			Total:	**627377**	**0**	**627377**
			Total Division:	**2239241**	**0**	**2239241**
PH536 : EE PHE DN. PANNA	**20**	2215	V	1041250	0	1041250
		3604	V	243980	0	243980
		4215	V	1425446	0	1425446
			Total:	**2710676**	**0**	**2710676**
		8658		74529	0	74529
		8671		0	0	0
			Total:	**74529**	**0**	**74529**
			Total Division:	**2785205**	**0**	**2785205**
PH537 : EE PHE DN. DAMOH	**20**	2215	V	607332	0	607332

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH537 : EE PHE DN. DAMOH	**20**	3604	V	664173	0	664173
			Total:	**1271505**	**0**	**1271505**
		8443		829902	0	829902
		8671		0	0	0
			Total:	**829902**	**0**	**829902**
			Total Division:	**2101407**	**0**	**2101407**
PH538 : EE PHE DN. TIKAMGARH	**20**	2215	V	3207640	0	3207640
		3604	V	1501299	0	1501299
		4215	V	988543	0	988543
			Total:	**5697482**	**0**	**5697482**
	31	4215	V	53275	0	53275
			Total:	**53275**	**0**	**53275**
		8443		436708	0	436708
		8658		881875	0	881875
		8671		0	0	0
			Total:	**1318583**	**0**	**1318583**
			Total Division:	**7069340**	**0**	**7069340**
PH540 : EE PHE DN. REWA	**20**	2215	V	1580249	0	1580249
		4215	V	5045758	0	5045758
			Total:	**6626007**	**0**	**6626007**
		8443		450248	0	450248
		8658		90536	0	90536
		8671		0	0	0
			Total:	**540784**	**0**	**540784**
			Total Division:	**7166791**	**0**	**7166791**
PH541 : EE PHE DN. SATNA	**20**	2215	V	1527993	0	1527993
		3604	V	67123	0	67123
		4215	V	1659405	0	1659405
			Total:	**3254521**	**0**	**3254521**
		8443		692027	0	692027
		8658		202564	0	202564
		8671		0	0	0
			Total:	**894591**	**0**	**894591**
			Total Division:	**4149112**	**0**	**4149112**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH542 : EE PHE DN. SHAHDOL	**20**	2215	V	7727076	0	7727076
		4215	V	903682	0	903682
			Total:	**8630758**	**0**	**8630758**
		8443		464054	0	464054
		8658		118412	0	118412
		8671		0	0	0
			Total:	**582466**	**0**	**582466**
			Total Division:	**9213224**	**0**	**9213224**
PH543 : EE,PHE DIVISION UMARIYA	**20**	2215	V	850097	0	850097
		3604	V	67797	0	67797
		4215	V	193965	0	193965
			Total:	**1111859**	**0**	**1111859**
		8443		431679	0	431679
		8658		23872	0	23872
		8671		0	0	0
			Total:	**455551**	**0**	**455551**
			Total Division:	**1567410**	**0**	**1567410**
PH544 : EE PHE DN. SIDHI	**20**	2215	V	1765246	0	1765246
		4215	V	789831	0	789831
			Total:	**2555077**	**0**	**2555077**
		8443		647881	0	647881
		8658		60229	0	60229
		8671		0	0	0
			Total:	**708110**	**0**	**708110**
			Total Division:	**3263187**	**0**	**3263187**
PH545 : EE PHE DN. JABALPUR	**20**	2215	V	624354	0	624354
		4215	V	1423892	0	1423892
			Total:	**2048246**	**0**	**2048246**
		8443		206542	0	206542
		8658		56035	0	56035
		8671		0	0	0
			Total:	**262577**	**0**	**262577**
			Total Division:	**2310823**	**0**	**2310823**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	2215	V		108351	0	108351
		4215	V		566178	0	566178
				Total:	**674529**	**0**	**674529**
		8443			166330	0	166330
		8658			26298	0	26298
		8671			0	0	0
				Total:	**192628**	**0**	**192628**
				Total Division:	**867157**	**0**	**867157**
PH547 : EE PHE DN. MANDLA	**20**	4215	V		688399	0	688399
				Total:	**688399**	**0**	**688399**
		8443			496954	0	496954
		8658			85977	0	85977
		8671			0	0	0
				Total:	**582931**	**0**	**582931**
				Total Division:	**1271330**	**0**	**1271330**
PH548 : EE,PHE DIVISION DINDORI	**20**	2215	V		2629991	0	2629991
		3604	V		1404186	0	1404186
		4215	V		4827385	0	4827385
				Total:	**8861562**	**0**	**8861562**
		8658			87595	0	87595
		8671			0	0	0
				Total:	**87595**	**0**	**87595**
				Total Division:	**8949157**	**0**	**8949157**
PH549 : EE PHE DN. NARSINGHPUR	**20**	2215	V		37680	0	37680
		3604	V		1968048	0	1968048
		4215	V		394279	0	394279
				Total:	**2400007**	**0**	**2400007**
		8443			111451	0	111451
		8658			91876	0	91876
		8671			0	0	0
				Total:	**203327**	**0**	**203327**
				Total Division:	**2603334**	**0**	**2603334**
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V		4227616	0	4227616

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT	**20**	4215	V	10666275	0	10666275
			Total:	**14893891**	**0**	**14893891**
		8443		396559	0	396559
		8658		151850	0	151850
		8671		0	0	0
		8782		1460658	0	1460658
			Total:	**2009067**	**0**	**2009067**
			Total Division:	**16902958**	**0**	**16902958**
PH551 : EE PHE DN. SEONI	**20**	2215	V	1379603	0	1379603
		3604	V	580000	0	580000
		4215	V	461598	0	461598
			Total:	**2421201**	**0**	**2421201**
		8443		530673	0	530673
		8658		60801	0	60801
		8671		0	0	0
			Total:	**591474**	**0**	**591474**
			Total Division:	**3012675**	**0**	**3012675**
PH552 : EE PHE DN. CHHINDWARA	**20**	2215	V	248997	0	248997
		3604	V	781528	0	781528
		4215	V	1410623	0	1410623
			Total:	**2441148**	**0**	**2441148**
		8443		30790507	0	30790507
		8658		204060	0	204060
		8671		0	0	0
		8782		29227000	0	29227000
			Total:	**60221567**	**0**	**60221567**
			Total Division:	**62662715**	**0**	**62662715**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	4215	V	12941348	0	12941348
			Total:	**12941348**	**0**	**12941348**
		8443		27447	0	27447
		8658		52162	0	52162
		8671		0	0	0
			Total:	**79609**	**0**	**79609**
			Total Division:	**13020957**	**0**	**13020957**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	**20**	4215	V	15339144	0	15339144
			Total:	**15339144**	**0**	**15339144**
		8658		11972	0	11972
		8671		0	0	0
			Total:	**11972**	**0**	**11972**
			Total Division:	**15351116**	**0**	**15351116**
PH560 : EE PHE MECHANICAL DIVISION INDORE	**20**	4215	V	3762003	0	3762003
			Total:	**3762003**	**0**	**3762003**
		8658		50788	0	50788
		8671		9000	0	9000
			Total:	**59788**	**0**	**59788**
			Total Division:	**3821791**	**0**	**3821791**
PH561 : EE PHE MECHANICAL DIVISION SAGAR	**20**	4215	V	7592979	0	7592979
			Total:	**7592979**	**0**	**7592979**
		8658		95216	0	95216
		8671		0	0	0
			Total:	**95216**	**0**	**95216**
			Total Division:	**7688195**	**0**	**7688195**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	**20**	4215	V	6741270	0	6741270
			Total:	**6741270**	**0**	**6741270**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**6741270**	**0**	**6741270**
PH563 : EE PHE MECHANICAL DIVISION REWA	**20**	4215	V	3267966	0	3267966
			Total:	**3267966**	**0**	**3267966**
		8658		22624	0	22624
		8671		0	0	0
			Total:	**22624**	**0**	**22624**
			Total Division:	**3290590**	**0**	**3290590**
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	**20**	4215	V	11111029	0	11111029
			Total:	**11111029**	**0**	**11111029**
		8443		1557365	0	1557365

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH564 : EE PHE MECHANICAL DIVISION JABALPUR		8658		5915	0	5915
		8671		0	0	0
			Total:	**1563280**	**0**	**1563280**
			Total Division:	**12674309**	**0**	**12674309**
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	**20**	2215	V	1330309	0	1330309
			Total:	**1330309**	**0**	**1330309**
		8658		27483	0	27483
		8671		0	0	0
			Total:	**27483**	**0**	**27483**
			Total Division:	**1357792**	**0**	**1357792**
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH567 : EE,PHED ANUPPUR	**20**	2215	V	1276712	0	1276712
		3604	V	409796	0	409796
			Total:	**1686508**	**0**	**1686508**
		8443		98103	0	98103
		8658		46353	0	46353
		8671		0	0	0
		8782		488455	0	488455
			Total:	**632911**	**0**	**632911**
			Total Division:	**2319419**	**0**	**2319419**
PH568 : EE,PHE DN.ASHOKNAGAR	**20**	2215	V	427041	0	427041
		4215	V	221935	0	221935
			Total:	**648976**	**0**	**648976**
		8443		525216	0	525216
		8658		146125	0	146125
		8671		0	0	0
			Total:	**671341**	**0**	**671341**
			Total Division:	**1320317**	**0**	**1320317**
PH569 : EE,PHE DN.BURHANPUR	**20**	2215	V	114722	0	114722
		3604	V	350801	0	350801
			Total:	**465523**	**0**	**465523**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH569 : EE,PHE DN.BURHANPUR		8658		53210	0	53210
		8671		0	0	0
			Total:	**53210**	**0**	**53210**
			Total Division:	**518733**	**0**	**518733**
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	8980047	0	8980047
			Total:	**8980047**	**0**	**8980047**
		8443		1414004	0	1414004
		8658		81140	0	81140
		8671		0	0	0
			Total:	**1495144**	**0**	**1495144**
			Total Division:	**10475191**	**0**	**10475191**
PH573 : EE, P.H.E. DIVISION SINGRAULI	**20**	2215	V	228747	0	228747
		4215	V	986486	0	986486
			Total:	**1215233**	**0**	**1215233**
		8443		883315	0	883315
		8658		277023	0	277023
		8671		0	0	0
		8782		7407444	0	7407444
			Total:	**8567782**	**0**	**8567782**
			Total Division:	**9783015**	**0**	**9783015**
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**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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	214559	0	214559
		4215	V	918880	0	918880
			Total:	**1133439**	**0**	**1133439**
		8443		327174	0	327174
		8658		148844	0	148844
		8671		0	0	0
			Total:	**476018**	**0**	**476018**
			Total Division:	**1609457**	**0**	**1609457**
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	**20**	2215	V	710953	0	710953
		4215	V	776790	0	776790
			Total:	**1487743**	**0**	**1487743**
		8658		128352	0	128352
		8671		0	0	0
			Total:	**128352**	**0**	**128352**
			Total Division:	**1616095**	**0**	**1616095**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V	3819982	0	3819982
		3604	V	154480	0	154480
		4215	V	2307701	0	2307701
			Total:	**6282163**	**0**	**6282163**
		8658		290542	0	290542
		8671		0	0	0
			Total:	**290542**	**0**	**290542**
			Total Division:	**6572705**	**0**	**6572705**
PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	2215	V	5111685	0	5111685
		4215	V	44694270	0	44694270
			Total:	**49805955**	**0**	**49805955**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH583 : EE, PHE DN. PARASIA, CHINDWARA		8443		1097920	0	1097920
		8658		169350	0	169350
		8671		0	0	0
			Total:	**1267270**	**0**	**1267270**
			Total Division:	**51073225**	**0**	**51073225**
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**	2215	V	662882	0	662882
		4215	V	6503117	0	6503117
			Total:	**7165999**	**0**	**7165999**
		8443		223490	0	223490
		8658		57307	0	57307
		8671		0	0	0
			Total:	**280797**	**0**	**280797**
			Total Division:	**7446796**	**0**	**7446796**
PW513 : EE,PWD N.H.DN.SAGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	3054	V	2110890	0	2110890
		5054	V	302135027	0	302135027
			Total:	**304245917**	**0**	**304245917**
		8443		62923883	0	62923883
		8658		3785506	0	3785506
		8671		0	0	0
			Total:	**66709389**	**0**	**66709389**
			Total Division:	**370955306**	**0**	**370955306**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	5054	V	181155199	0	181155199
			Total:	**181155199**	**0**	**181155199**
		8443		2615206	0	2615206
		8671		0	0	0
			Total:	**2615206**	**0**	**2615206**
			Total Division:	**183770405**	**0**	**183770405**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	3054	V	380460	0	380460
		5054	V	120681734	0	120681734
			Total:	**121062194**	**0**	**121062194**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW518 : EE PWD BRIDGE CONST. UJJAIN		8443			1175714	0	1175714
		8658			45058	0	45058
		8671			0	0	0
				Total:	**1220772**	**0**	**1220772**
				Total Division:	**122282966**	**0**	**122282966**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**08**	2245	V		3254200	0	3254200
				Total:	**3254200**	**0**	**3254200**
	24	3054	V		580511	0	580511
		5054	V		46656017	0	46656017
				Total:	**47236528**	**0**	**47236528**
		8443			576452	0	576452
		8658			711074	0	711074
		8671			0	0	0
				Total:	**1287526**	**0**	**1287526**
				Total Division:	**51778254**	**0**	**51778254**
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	3054	V		2877548	0	2877548
		5054	V		375226086	0	375226086
				Total:	**378103634**	**0**	**378103634**
		8443			14668278	0	14668278
		8658			922506	0	922506
		8671			0	0	0
				Total:	**15590784**	**0**	**15590784**
				Total Division:	**393694418**	**0**	**393694418**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	3054	V		172330	0	172330
		5054	V		2619152	0	2619152
				Total:	**2791482**	**0**	**2791482**
		8443			9957100	0	9957100
		8658			1022251	0	1022251
		8671			0	0	0
				Total:	**10979351**	**0**	**10979351**
				Total Division:	**13770833**	**0**	**13770833**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	5054	V		13780693	0	13780693
				Total:	**13780693**	**0**	**13780693**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR		8658		194090	0	194090
		8671		0	0	0
			Total:	**194090**	**0**	**194090**
			Total Division:	**13974783**	**0**	**13974783**
PW524 : EE PWD DN. NO.1 GWALIOR	**24**	2059	V	38624	0	38624
		2216	V	11115	0	11115
		3054	V	5183560	0	5183560
		5054	V	31887936	0	31887936
			Total:	**37121235**	**0**	**37121235**
		8443		22416113	0	22416113
		8658		1407230	0	1407230
		8671		0	0	0
		8782		2999067	0	2999067
			Total:	**26822410**	**0**	**26822410**
			Total Division:	**63943645**	**0**	**63943645**
PW526 : EE PWD (B/R) DN. BHIND.	**08**	2053	V	240509	0	240509
			Total:	**240509**	**0**	**240509**
	24	2216	V	617584	0	617584
		3054	V	147464	0	147464
		5054	V	2896733	0	2896733
			Total:	**3661781**	**0**	**3661781**
		8443		2123220	0	2123220
		8658		328119	0	328119
		8671		0	0	0
			Total:	**2451339**	**0**	**2451339**
			Total Division:	**6353629**	**0**	**6353629**
PW527 : EE PWD B/R DN. DATIA	**08**	2053	V	1182917	0	1182917
			Total:	**1182917**	**0**	**1182917**
	24	3054	V	501840	0	501840
		5054	V	17863373	0	17863373
			Total:	**18365213**	**0**	**18365213**
		8443		1732865	0	1732865
		8658		85104	0	85104

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW527 : EE PWD B/R DN. DATIA		8671			0	0	0
				Total:	**1817969**	**0**	**1817969**
				Total Division:	**21366099**	**0**	**21366099**
PW529 : EE PWD B/R DN. MORENA.	**08**	2053	V		1548300	0	1548300
				Total:	**1548300**	**0**	**1548300**
	24	2059	V		43731	0	43731
		3054	V		813326	0	813326
		5054	V		15120292	0	15120292
				Total:	**15977349**	**0**	**15977349**
		8443			6493814	0	6493814
		8658			98690	0	98690
		8671			0	0	0
				Total:	**6592504**	**0**	**6592504**
				Total Division:	**24118153**	**0**	**24118153**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	3054	V		2573571	0	2573571
		5054	V		28636254	0	28636254
				Total:	**31209825**	**0**	**31209825**
		8443			405432	0	405432
		8658			126312	0	126312
		8671			0	0	0
				Total:	**531744**	**0**	**531744**
				Total Division:	**31741569**	**0**	**31741569**
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	3054	V		20000	0	20000
		5054	V		15832960	0	15832960
				Total:	**15852960**	**0**	**15852960**
		8443			1423857	0	1423857
				Total:	**1423857**	**0**	**1423857**
				Total Division:	**17276817**	**0**	**17276817**
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**24**	3054	V		876231	0	876231
		5054	V		4340356	0	4340356
				Total:	**5216587**	**0**	**5216587**
	39	4408	V		800000	0	800000
				Total:	**800000**	**0**	**800000**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**47**	2203	V		2142754	0	2142754
				Total:	**2142754**	**0**	**2142754**
		8443			3018882	0	3018882
		8658			32382	0	32382
		8671			0	0	0
		8782			1262388	0	1262388
				Total:	**4313652**	**0**	**4313652**
				Total Division:	**12472993**	**0**	**12472993**
PW534 : EE PWD DN. NO.1 SAGAR	**24**	2216	V		15000	0	15000
		3054	V		8093014	0	8093014
		4216	V		1057000	0	1057000
		5054	V		82813883	0	82813883
				Total:	**91978897**	**0**	**91978897**
		8443			6201522	0	6201522
		8658			484365	0	484365
		8671			0	0	0
				Total:	**6685887**	**0**	**6685887**
				Total Division:	**98664784**	**0**	**98664784**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	3054	V		4467913	0	4467913
		5054	V		1811000	0	1811000
				Total:	**6278913**	**0**	**6278913**
		8443			945700	0	945700
		8658			258535	0	258535
		8671			0	0	0
		8782			155735	0	155735
				Total:	**1359970**	**0**	**1359970**
				Total Division:	**7638883**	**0**	**7638883**
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**24**	3054	V		789267	0	789267
		5054	V		16361810	0	16361810
				Total:	**17151077**	**0**	**17151077**
		8443			226903	0	226903
		8658			163767	0	163767
		8671			0	0	0
				Total:	**390670**	**0**	**390670**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW536 : EE PWD ,(B/R) DN. CHHATARPUR			Total Division:	**17541747**	**0**	**17541747**
PW537 : EE PWD (B/R) DN. PANNA	**24**	2216	V	693284	0	693284
		3054	V	1998626	0	1998626
		5054	V	1157838	0	1157838
			Total:	**3849748**	**0**	**3849748**
		8443		1699143	0	1699143
		8658		170860	0	170860
		8671		0	0	0
		8782		1767017	0	1767017
			Total:	**3637020**	**0**	**3637020**
			Total Division:	**7486768**	**0**	**7486768**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	2216	V	4900	0	4900
		3054	V	24838788	0	24838788
			Total:	**24843688**	**0**	**24843688**
		8443		10336623	0	10336623
		8658		557341	0	557341
		8671		0	0	0
		8782		5957365	0	5957365
			Total:	**16851329**	**0**	**16851329**
			Total Division:	**41695017**	**0**	**41695017**
PW539 : EE PWD (E/M) DN. GWALIOR	**24**	2059	V	35520	0	35520
		2216	V	1683	0	1683
		3054	V	485120	0	485120
			Total:	**522323**	**0**	**522323**
		8443		2482278	0	2482278
		8658		41991	0	41991
		8671		0	0	0
		8782		1740532	0	1740532
			Total:	**4264801**	**0**	**4264801**
			Total Division:	**4787124**	**0**	**4787124**
PW541 : EE PWD B/R DN NO.1 INDORE	**03**	2055	V	437690	0	437690
			Total:	**437690**	**0**	**437690**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW541 : EE PWD B/R DN NO.1 INDORE	**24**	3054	V		7640472	0	7640472
		5054	V		360165	0	360165
				Total:	**8000637**	**0**	**8000637**
	29	2014	V		608133	0	608133
				Total:	**608133**	**0**	**608133**
		8443			13204250	0	13204250
		8658			672571	0	672571
		8671			0	0	0
				Total:	**13876821**	**0**	**13876821**
				Total Division:	**22923281**	**0**	**22923281**
PW542 : EE PWD B/R DN NO.2 INDORE	**05**	2056	V		109000	0	109000
				Total:	**109000**	**0**	**109000**
	24	2059	V		847844	0	847844
		2216	V		1494122	0	1494122
		3054	V		1843373	0	1843373
		5054	V		17581213	0	17581213
				Total:	**21766552**	**0**	**21766552**
		8443			4385847	0	4385847
		8658			32547	0	32547
		8671			0	0	0
				Total:	**4418394**	**0**	**4418394**
				Total Division:	**26293946**	**0**	**26293946**
PW543 : EE PWD B/R DN. DEWAS.	**08**	2053	V		393231	0	393231
				Total:	**393231**	**0**	**393231**
	24	3054	V		6897510	0	6897510
		5054	V		84700220	0	84700220
				Total:	**91597730**	**0**	**91597730**
		8443			6651627	0	6651627
		8671			0	0	0
				Total:	**6651627**	**0**	**6651627**
				Total Division:	**98642588**	**0**	**98642588**
PW544 : EE PWD B/R DN. UJJAIN	**24**	2059	V		3981105	0	3981105
		2216	V		2362833	0	2362833

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW544 : EE PWD B/R DN. UJJAIN	**24**	5054	V		15576179	0	15576179
				Total:	**21920117**	**0**	**21920117**
		8443			9007680	0	9007680
		8658			331082	0	331082
		8671			0	0	0
				Total:	**9338762**	**0**	**9338762**
				Total Division:	**31258879**	**0**	**31258879**
PW545 : EE PWD B/R DN. RATLAM	**05**	2056	V		390630	0	390630
				Total:	**390630**	**0**	**390630**
	24	3054	V		1821455	0	1821455
		5053	V		941286	0	941286
		5054	V		84140977	0	84140977
				Total:	**86903718**	**0**	**86903718**
		8443			15149522	0	15149522
		8658			424754	0	424754
		8671			0	0	0
		8782			600000	0	600000
				Total:	**16174276**	**0**	**16174276**
				Total Division:	**103468624**	**0**	**103468624**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	2216	V		34975	0	34975
		3054	V		79623	0	79623
		5054	V		89940614	0	89940614
				Total:	**90055212**	**0**	**90055212**
		8443			7451697	0	7451697
		8658			319363	0	319363
		8671			0	0	0
		8782			6518000	0	6518000
				Total:	**14289060**	**0**	**14289060**
				Total Division:	**104344272**	**0**	**104344272**
PW547 : EE PWD (B/R) DN. NEEMUCH	**24**	3054	V		76208	0	76208
		5054	V		11099601	0	11099601
				Total:	**11175809**	**0**	**11175809**
		8443			5354074	0	5354074

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW547 : EE PWD (B/R) DN. NEEMUCH		8658		114650	0	114650
		8671		0	0	0
			Total:	**5468724**	**0**	**5468724**
			Total Division:	**16644533**	**0**	**16644533**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	3054	V	847556	0	847556
			Total:	**847556**	**0**	**847556**
		8443		311185	0	311185
		8658		43083	0	43083
		8671		0	0	0
			Total:	**354268**	**0**	**354268**
			Total Division:	**1201824**	**0**	**1201824**
PW550 : EE PWD B/R DN. KHANDWA	**24**	3054	V	834951	0	834951
		5054	V	5893581	0	5893581
			Total:	**6728532**	**0**	**6728532**
		8443		1342339	0	1342339
		8658		200812	0	200812
		8782		189956	0	189956
			Total:	**1733107**	**0**	**1733107**
			Total Division:	**8461639**	**0**	**8461639**
PW551 : EE PWD B/R DN. KHARGONE.	**24**	3054	V	1561202	0	1561202
			Total:	**1561202**	**0**	**1561202**
		8443		4594669	0	4594669
		8658		55706	0	55706
		8671		0	0	0
			Total:	**4650375**	**0**	**4650375**
			Total Division:	**6211577**	**0**	**6211577**
PW552 : EE PWD B/R DN. DHAR	**08**	2053	V	630944	0	630944
			Total:	**630944**	**0**	**630944**
	24	3054	V	8397632	0	8397632
		5054	V	60489459	0	60489459
			Total:	**68887091**	**0**	**68887091**
	29	2014	V	408000	0	408000
			Total:	**408000**	**0**	**408000**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW552 : EE PWD B/R DN. DHAR	**33**	4225	V		1216750	0	1216750
				Total:	**1216750**	**0**	**1216750**
		8443			3100236	0	3100236
		8658			209484	0	209484
		8671			0	0	0
		8782			1677301	0	1677301
				Total:	**4987021**	**0**	**4987021**
				Total Division:	**76129806**	**0**	**76129806**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	3054	V		2062931	0	2062931
		5054	V		2394896	0	2394896
				Total:	**4457827**	**0**	**4457827**
		8443			3310047	0	3310047
		8658			156976	0	156976
		8671			0	0	0
				Total:	**3467023**	**0**	**3467023**
				Total Division:	**7924850**	**0**	**7924850**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	3054	V		520091	0	520091
		5054	V		5942151	0	5942151
				Total:	**6462242**	**0**	**6462242**
		8443			762657	0	762657
		8658			11278	0	11278
		8671			0	0	0
		8782			3045000	0	3045000
				Total:	**3818935**	**0**	**3818935**
				Total Division:	**10281177**	**0**	**10281177**
PW555 : EE PWD E/M DN. UJJAIN.	**24**	5054	V		12636682	0	12636682
				Total:	**12636682**	**0**	**12636682**
		8443			1321543	0	1321543
		8658			28992	0	28992
		8671			0	0	0
				Total:	**1350535**	**0**	**1350535**
				Total Division:	**13987217**	**0**	**13987217**
PW556 : EE PWD E/M DN. INDORE	**24**	2059	V		1064862	0	1064862

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW556 : EE PWD E/M DN. INDORE	**24**	3054	V		96785	0	96785
				Total:	**1161647**	**0**	**1161647**
	52	2210	V		96785	0	96785
				Total:	**96785**	**0**	**96785**
		8443			7134185	0	7134185
		8658			102795	0	102795
		8671			0	0	0
		8782			6221624	0	6221624
				Total:	**13458604**	**0**	**13458604**
				Total Division:	**14717036**	**0**	**14717036**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**03**	4070	V		288723	0	288723
				Total:	**288723**	**0**	**288723**
	14	4403	V		2743333	0	2743333
				Total:	**2743333**	**0**	**2743333**
	24	2216	V		394000	0	394000
		3054	V		94574	0	94574
		5054	V		679761	0	679761
				Total:	**1168335**	**0**	**1168335**
	29	2014	V		1326383	0	1326383
				Total:	**1326383**	**0**	**1326383**
		8443			1219608	0	1219608
		8658			236661	0	236661
		8671			0	0	0
				Total:	**1456269**	**0**	**1456269**
				Total Division:	**6983043**	**0**	**6983043**
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	2216	V		3522189	0	3522189
		5054	V		98306690	0	98306690
				Total:	**101828879**	**0**	**101828879**
		8443			63487236	0	63487236
		8658			9002919	0	9002919
		8671			0	0	0
		8782			513521	0	513521
				Total:	**73003676**	**0**	**73003676**
				Total Division:	**174832555**	**0**	**174832555**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**24**	2216	V		1413214	0	1413214
		3054	V		4464516	0	4464516
		4216	V		3189071	0	3189071
		5054	V		1343388	0	1343388
				Total:	**10410189**	**0**	**10410189**
		8443			1576918	0	1576918
		8658			141856	0	141856
		8671			0	0	0
				Total:	**1718774**	**0**	**1718774**
				Total Division:	**12128963**	**0**	**12128963**
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**01**	4059	V		857872	0	857872
				Total:	**857872**	**0**	**857872**
	24	2059	V		2123878	0	2123878
		2216	V		1557743	0	1557743
		3054	V		10500051	0	10500051
		5053	V		3744117	0	3744117
		5054	V		234671958	0	234671958
				Total:	**252597747**	**0**	**252597747**
		8443			24530219	0	24530219
		8658			1161657	0	1161657
		8671			0	0	0
		8782			375000	0	375000
				Total:	**26066876**	**0**	**26066876**
				Total Division:	**279522495**	**0**	**279522495**
PW562 : EE PWD DN. SEHORE	**08**	2053	V		22921	0	22921
				Total:	**22921**	**0**	**22921**
	24	2216	V		102078	0	102078
		3054	V		2109994	0	2109994
		5054	V		4099054	0	4099054
				Total:	**6311126**	**0**	**6311126**
		8443			4312881	0	4312881
		8658			71896	0	71896
		8671			0	0	0
				Total:	**4384777**	**0**	**4384777**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW562 : EE PWD DN. SEHORE			Total Division:	**10718824**	**0**	**10718824**
PW563 : EE PWD DN. VIDISHA	**24**	3054	V	5049948	0	5049948
		5054	V	7146348	0	7146348
			Total:	**12196296**	**0**	**12196296**
	29	2014	V	69000	0	69000
			Total:	**69000**	**0**	**69000**
		8443		855899	0	855899
		8658		26480	0	26480
		8671		0	0	0
		8782		28750	0	28750
			Total:	**911129**	**0**	**911129**
			Total Division:	**13176425**	**0**	**13176425**
PW564 : EE PWD DN. RAISEN	**24**	2216	V	81369	0	81369
		3054	V	61210	0	61210
		5054	V	21087328	0	21087328
			Total:	**21229907**	**0**	**21229907**
		8443		15289765	0	15289765
		8658		436531	0	436531
		8671		0	0	0
			Total:	**15726296**	**0**	**15726296**
			Total Division:	**36956203**	**0**	**36956203**
PW565 : EE PWD DN. RAJGARH	**24**	3054	V	2504063	0	2504063
		5054	V	64543019	0	64543019
			Total:	**67047082**	**0**	**67047082**
		8443		895047	0	895047
		8658		713062	0	713062
		8671		0	0	0
			Total:	**1608109**	**0**	**1608109**
			Total Division:	**68655191**	**0**	**68655191**
PW566 : EE PWD (B/R) DN. BETUL	**24**	3054	V	2325473	0	2325473
		5054	V	2221120	0	2221120
			Total:	**4546593**	**0**	**4546593**
		8443		1883047	0	1883047

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW566 : EE PWD (B/R) DN. BETUL		8658			62501	0	62501
		8671			0	0	0
		8782			2927000	0	2927000
				Total:	**4872548**	**0**	**4872548**
				Total Division:	**9419141**	**0**	**9419141**
PW567 : EE,PWD (B&R) DIVISION HARDA	**24**	2216	V		92562	0	92562
		3054	V		4979800	0	4979800
		5054	V		1140417	0	1140417
				Total:	**6212779**	**0**	**6212779**
		8443			2698989	0	2698989
		8658			102866	0	102866
		8671			0	0	0
				Total:	**2801855**	**0**	**2801855**
				Total Division:	**9014634**	**0**	**9014634**
PW568 : EE PWD E/M DN. I BHOPAL	**01**	2055	V		273612	0	273612
		2070	V		163755	0	163755
		4059	V		748634	0	748634
				Total:	**1186001**	**0**	**1186001**
	08	2053	V		3040715	0	3040715
				Total:	**3040715**	**0**	**3040715**
	14	4403	V		1740175	0	1740175
				Total:	**1740175**	**0**	**1740175**
	24	2059	V		3232785	0	3232785
		2216	V		896988	0	896988
		3054	V		1513324	0	1513324
		4216	V		465609	0	465609
		5054	V		3902886	0	3902886
				Total:	**10011592**	**0**	**10011592**
	42	2210	V		2358103	0	2358103
				Total:	**2358103**	**0**	**2358103**
		8443			4491071	0	4491071
		8658			163412	0	163412
		8671			0	0	0
		8782			1038288	0	1038288

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW568 : EE PWD E/M DN. I BHOPAL			Total:	**5692771**	**0**	**5692771**
			Total Division:	**24029357**	**0**	**24029357**
PW570 : EE PWD DN. 1 REWA	**24**	3054	V	7392086	0	7392086
		5054	V	59006656	0	59006656
			Total:	**66398742**	**0**	**66398742**
		8443		14979297	0	14979297
		8658		2147675	0	2147675
		8671		0	0	0
		8782		3000000	0	3000000
			Total:	**20126972**	**0**	**20126972**
			Total Division:	**86525714**	**0**	**86525714**
PW571 : EE PWD E/M DN. REWA	**24**	2216	V	646318	0	646318
		3054	V	399435	0	399435
		5054	V	5351098	0	5351098
			Total:	**6396851**	**0**	**6396851**
	31	4515	V	4986550	0	4986550
			Total:	**4986550**	**0**	**4986550**
		8443		4152722	0	4152722
		8782		1952000	0	1952000
			Total:	**6104722**	**0**	**6104722**
			Total Division:	**17488123**	**0**	**17488123**
PW572 : EE PWD DN. SIDHI	**24**	2216	V	121182	0	121182
		3054	V	2924192	0	2924192
		5054	V	11140401	0	11140401
			Total:	**14185775**	**0**	**14185775**
		8443		4239164	0	4239164
		8658		176322	0	176322
		8671		0	0	0
			Total:	**4415486**	**0**	**4415486**
			Total Division:	**18601261**	**0**	**18601261**
PW574 : EE PWD DN.NO.1 SHAHDOL	**05**	2056	V	97000	0	97000
			Total:	**97000**	**0**	**97000**
	08	2053	V	1440520	0	1440520

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW574 : EE PWD DN.NO.1 SHAHDOL	**08**			Total:	**1440520**	**0**	**1440520**
	24	5054	V		385214	0	385214
				Total:	**385214**	**0**	**385214**
		8443			2268574	0	2268574
		8658			25328	0	25328
		8671			0	0	0
				Total:	**2293902**	**0**	**2293902**
				Total Division:	**4216636**	**0**	**4216636**
PW576 : EE PWD SATNA	**05**	2056	V		595082	0	595082
				Total:	**595082**	**0**	**595082**
	24	3054	V		5138790	0	5138790
		5054	V		77450216	0	77450216
				Total:	**82589006**	**0**	**82589006**
		8443			5982033	0	5982033
		8658			154796	0	154796
		8671			0	0	0
		8782			421000	0	421000
				Total:	**6557829**	**0**	**6557829**
				Total Division:	**89741917**	**0**	**89741917**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	3054	V		197885	0	197885
		5053	V		1054091	0	1054091
				Total:	**1251976**	**0**	**1251976**
		8443			3048282	0	3048282
		8658			119501	0	119501
		8671			0	0	0
				Total:	**3167783**	**0**	**3167783**
				Total Division:	**4419759**	**0**	**4419759**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	**22**	2216	V		929601	0	929601
		2217	V		4220	0	4220
				Total:	**933821**	**0**	**933821**
	43	4202	V		5248000	0	5248000
				Total:	**5248000**	**0**	**5248000**
		8443			3530388	0	3530388

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW578 : EE,PWD DN.NO.1 CPA BHOPAL		8671		0	0	0
		8782		2291569	0	2291569
			Total:	**5821957**	**0**	**5821957**
			Total Division:	**12003778**	**0**	**12003778**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**22**	2059	V	2521408	0	2521408
		2216	V	692915	0	692915
		2217	V	441775	0	441775
		3054	V	1430972	0	1430972
		4217	V	12221464	0	12221464
			Total:	**17308534**	**0**	**17308534**
	33	4225	V	1300000	0	1300000
			Total:	**1300000**	**0**	**1300000**
		8443		7646589	0	7646589
		8658		672082	0	672082
		8671		0	0	0
		8782		658398	0	658398
			Total:	**8977069**	**0**	**8977069**
			Total Division:	**27585603**	**0**	**27585603**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL		8443		1087768	0	1087768
		8671		0	0	0
			Total:	**1087768**	**0**	**1087768**
			Total Division:	**1087768**	**0**	**1087768**
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL	**01**	2070	V	942702	0	942702
			Total:	**942702**	**0**	**942702**
	42	2235	V	17589774	0	17589774
			Total:	**17589774**	**0**	**17589774**
		8443		235817	0	235817
		8658		257907	0	257907
		8671		0	0	0
			Total:	**493724**	**0**	**493724**
			Total Division:	**19026200**	**0**	**19026200**
PW582 : EE NEW E/M DN CPA BHOPAL	**22**	4217	V	2530920	0	2530920
			Total:	**2530920**	**0**	**2530920**

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PW582 : EE NEW E/M DN CPA BHOPAL		8443			3315580	0	3315580
		8671			0	0	0
		8782			110560	0	110560
				Total:	**3426140**	**0**	**3426140**
				Total Division:	**5957060**	**0**	**5957060**
PW583 : EE PWD DN.NO.1 JABALPUR	**05**	4059	V		412725	0	412725
				Total:	**412725**	**0**	**412725**
	24	2059	V		1000000	0	1000000
		2216	V		8554	0	8554
		3054	V		1606402	0	1606402
		5054	V		51817746	0	51817746
				Total:	**54432702**	**0**	**54432702**
	29	2014	V		1042796	0	1042796
				Total:	**1042796**	**0**	**1042796**
		8443			6600117	0	6600117
		8658			68339	0	68339
		8671			20000	0	20000
				Total:	**6688456**	**0**	**6688456**
				Total Division:	**62576679**	**0**	**62576679**
PW584 : EE PWD DN.NO.2 JABALPUR	**24**	2216	V		48355	0	48355
		3054	V		23000	0	23000
		5054	V		181294000	0	181294000
				Total:	**181365355**	**0**	**181365355**
	27	2205	V		21799	0	21799
				Total:	**21799**	**0**	**21799**
	29	2014	V		2273366	0	2273366
				Total:	**2273366**	**0**	**2273366**
		8443			8970796	0	8970796
		8658			3833674	0	3833674
		8671			0	0	0
		8782			289857	0	289857
				Total:	**13094327**	**0**	**13094327**
				Total Division:	**196754847**	**0**	**196754847**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW585 : EE PWD DN. KATNI	**08**	2053	V		544152	0	544152
				Total:	**544152**	**0**	**544152**
	24	5054	V		6298565	0	6298565
				Total:	**6298565**	**0**	**6298565**
		8443			3229614	0	3229614
		8658			93508	0	93508
		8671			0	0	0
				Total:	**3323122**	**0**	**3323122**
				Total Division:	**10165839**	**0**	**10165839**
PW586 : EE PWD DN.NO.1 SEONI	**08**	2053	V		86066	0	86066
				Total:	**86066**	**0**	**86066**
	24	3054	V		3077704	0	3077704
		5054	V		203995	0	203995
				Total:	**3281699**	**0**	**3281699**
		8443			93985	0	93985
		8658			183274	0	183274
				Total:	**277259**	**0**	**277259**
				Total Division:	**3645024**	**0**	**3645024**
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	3054	V		224439	0	224439
		5054	V		15317301	0	15317301
				Total:	**15541740**	**0**	**15541740**
		8443			6521549	0	6521549
		8671			0	0	0
				Total:	**6521549**	**0**	**6521549**
				Total Division:	**22063289**	**0**	**22063289**
PW590 : EE PWD DN.NARSINGHPUR	**08**	2053	V		1109676	0	1109676
				Total:	**1109676**	**0**	**1109676**
	24	3054	V		105304	0	105304
		5054	V		3749406	0	3749406
				Total:	**3854710**	**0**	**3854710**
	29	2014	V		685669	0	685669
				Total:	**685669**	**0**	**685669**
		8443			989704	0	989704

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW590 : EE PWD DN.NARSINGHPUR		8658		862086	0	862086
		8671		0	0	0
			Total:	**1851790**	**0**	**1851790**
			Total Division:	**7501845**	**0**	**7501845**
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	3054	V	2002794	0	2002794
		5054	V	600000	0	600000
			Total:	**2602794**	**0**	**2602794**
	44	4202	V	1320977	0	1320977
			Total:	**1320977**	**0**	**1320977**
		8443		25163499	0	25163499
		8658		166239	0	166239
		8671		0	0	0
		8782		18586000	0	18586000
			Total:	**43915738**	**0**	**43915738**
			Total Division:	**47839509**	**0**	**47839509**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	3054	V	847618	0	847618
			Total:	**847618**	**0**	**847618**
	27	4202	V	611308	0	611308
			Total:	**611308**	**0**	**611308**
		8443		2062551	0	2062551
		8658		96036	0	96036
		8671		0	0	0
			Total:	**2158587**	**0**	**2158587**
			Total Division:	**3617513**	**0**	**3617513**
PW593 : EE PWD DN. DINDORI.	**24**	3054	V	120758	0	120758
			Total:	**120758**	**0**	**120758**
		8443		91726	0	91726
		8658		208373	0	208373
		8671		0	0	0
			Total:	**300099**	**0**	**300099**
			Total Division:	**420857**	**0**	**420857**
PW594 : EE PWD E/M DN. JABALPUR	**05**	2056	V	355513	0	355513
			Total:	**355513**	**0**	**355513**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW594 : EE PWD E/M DN. JABALPUR	**08**	2053	V	436187	0	436187
			Total:	**436187**	**0**	**436187**
	24	2059	V	499186	0	499186
		3054	V	1985934	0	1985934
		5054	V	39866238	0	39866238
			Total:	**42351358**	**0**	**42351358**
		8443		3495401	0	3495401
		8658		188596	0	188596
		8671		0	0	0
		8782		903520	0	903520
			Total:	**4587517**	**0**	**4587517**
			Total Division:	**47730575**	**0**	**47730575**
PW600 : E.E. PWD ANUPPUR	**08**	2053	V	216555	0	216555
			Total:	**216555**	**0**	**216555**
	24	2059	V	25691	0	25691
		2216	V	498004	0	498004
		3054	V	55839	0	55839
		5054	V	24183439	0	24183439
			Total:	**24762973**	**0**	**24762973**
		8443		5947679	0	5947679
		8658		162228	0	162228
		8671		0	0	0
		8782		666000	0	666000
			Total:	**6775907**	**0**	**6775907**
			Total Division:	**31755435**	**0**	**31755435**
PW601 : E.E. PWD BURHANPUR	**24**	3054	V	435418	0	435418
		5054	V	14141990	0	14141990
			Total:	**14577408**	**0**	**14577408**
		8443		202784	0	202784
		8658		193778	0	193778
		8671		0	0	0
			Total:	**396562**	**0**	**396562**
			Total Division:	**14973970**	**0**	**14973970**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**08**	2053	V		971412	0	971412
				Total:	**971412**	**0**	**971412**
	24	2059	V		150931	0	150931
		3054	V		1991192	0	1991192
				Total:	**2142123**	**0**	**2142123**
		8443			2007421	0	2007421
		8671			0	0	0
				Total:	**2007421**	**0**	**2007421**
				Total Division:	**5120956**	**0**	**5120956**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**24**	3054	V		98116	0	98116
		5054	V		5279449	0	5279449
				Total:	**5377565**	**0**	**5377565**
		8443			2680882	0	2680882
		8658			227586	0	227586
		8671			0	0	0
				Total:	**2908468**	**0**	**2908468**
				Total Division:	**8286033**	**0**	**8286033**
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	3054	V		30500	0	30500
				Total:	**30500**	**0**	**30500**
		8658			7290	0	7290
		8671			0	0	0
		8782			3336000	0	3336000
				Total:	**3343290**	**0**	**3343290**
				Total Division:	**3373790**	**0**	**3373790**
PW605 : PIU, JABALPUR	**08**	4059	V		59634	0	59634
				Total:	**59634**	**0**	**59634**
	19	4210	V		7487663	0	7487663
				Total:	**7487663**	**0**	**7487663**
	27	4202	V		15433678	0	15433678
				Total:	**15433678**	**0**	**15433678**
	33	4225	V		4010329	0	4010329
				Total:	**4010329**	**0**	**4010329**
	44	4202	V		39697392	0	39697392
				Total:	**39697392**	**0**	**39697392**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW605 : PIU, JABALPUR	**47**	4202	V		7187311	0	7187311
				Total:	**7187311**	**0**	**7187311**
	49	4225	V		4914715	0	4914715
				Total:	**4914715**	**0**	**4914715**
		8443			4138962	0	4138962
		8658			1399402	0	1399402
		8671			0	0	0
		8782			2268000	0	2268000
				Total:	**7806364**	**0**	**7806364**
				Total Division:	**86597086**	**0**	**86597086**
PW606 : PIU, CHHINDWARA	**05**	4059	V		17777726	0	17777726
				Total:	**17777726**	**0**	**17777726**
	19	4210	V		14521777	0	14521777
				Total:	**14521777**	**0**	**14521777**
	27	4202	V		1113863	0	1113863
				Total:	**1113863**	**0**	**1113863**
	33	4202	V		1015751	0	1015751
				Total:	**1015751**	**0**	**1015751**
	44	4202	V		1961555	0	1961555
				Total:	**1961555**	**0**	**1961555**
	47	4202	V		7411120	0	7411120
				Total:	**7411120**	**0**	**7411120**
		8443			28291127	0	28291127
		8658			571409	0	571409
		8671			0	0	0
		8782			42384351	0	42384351
				Total:	**71246887**	**0**	**71246887**
				Total Division:	**115048679**	**0**	**115048679**
PW607 : PIU, SHAHDOL	**27**	4202	V		1236194	0	1236194
				Total:	**1236194**	**0**	**1236194**
	33	4202	V		4720333	0	4720333
		4225	V		99102	0	99102
				Total:	**4819435**	**0**	**4819435**
	44	4202	V		4046402	0	4046402

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW607 : PIU, SHAHDOL	**44**			Total:	**4046402**	**0**	**4046402**
	49	4225	V		4446569	0	4446569
				Total:	**4446569**	**0**	**4446569**
		8443			6410427	0	6410427
		8658			354225	0	354225
		8671			0	0	0
				Total:	**6764652**	**0**	**6764652**
				Total Division:	**21313252**	**0**	**21313252**
PW608 : PIU, BALAGHAT	**27**	4202	V		484396	0	484396
				Total:	**484396**	**0**	**484396**
	33	4225	V		420161	0	420161
				Total:	**420161**	**0**	**420161**
	38	4210	V		199420	0	199420
				Total:	**199420**	**0**	**199420**
	39	5475	V		321427	0	321427
				Total:	**321427**	**0**	**321427**
		8443			2905834	0	2905834
		8658			129694	0	129694
		8671			0	0	0
				Total:	**3035528**	**0**	**3035528**
				Total Division:	**4460932**	**0**	**4460932**
PW609 : PIU, KHANDWA	**08**	4059	V		110386	0	110386
				Total:	**110386**	**0**	**110386**
	26	4202	V		987679	0	987679
				Total:	**987679**	**0**	**987679**
	27	4202	V		4061548	0	4061548
				Total:	**4061548**	**0**	**4061548**
	33	4202	V		5324441	0	5324441
		4225	V		12798104	0	12798104
				Total:	**18122545**	**0**	**18122545**
		8443			4635049	0	4635049
		8658			43090	0	43090
		8671			0	0	0
				Total:	**4678139**	**0**	**4678139**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW609 : PIU, KHANDWA				Total Division:	**27960297**	**0**	**27960297**
PW610 : PIU, PWD, REWA	**05**	4059	V		2932953	0	2932953
				Total:	**2932953**	**0**	**2932953**
	08	2053	V		4606556	0	4606556
				Total:	**4606556**	**0**	**4606556**
	19	4210	V		889343	0	889343
				Total:	**889343**	**0**	**889343**
	27	4202	V		9191647	0	9191647
				Total:	**9191647**	**0**	**9191647**
	43	4202	V		3408898	0	3408898
				Total:	**3408898**	**0**	**3408898**
	47	4202	V		1826232	0	1826232
		4250	V		124590	0	124590
				Total:	**1950822**	**0**	**1950822**
	52	4210	V		13055119	0	13055119
				Total:	**13055119**	**0**	**13055119**
		8443			10040150	0	10040150
		8658			1115191	0	1115191
		8671			0	0	0
		8782			21000000	0	21000000
				Total:	**32155341**	**0**	**32155341**
				Total Division:	**68190679**	**0**	**68190679**
PW611 : PIU, PWD, SATNA	**08**	4059	V		7271	0	7271
				Total:	**7271**	**0**	**7271**
	19	4210	V		8018359	0	8018359
				Total:	**8018359**	**0**	**8018359**
	27	4202	V		18750	0	18750
				Total:	**18750**	**0**	**18750**
	47	4202	V		77300	0	77300
		4250	V		5118295	0	5118295
				Total:	**5195595**	**0**	**5195595**
	52	4210	V		53505462	0	53505462
				Total:	**53505462**	**0**	**53505462**
		8443			2982221	0	2982221

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PW611 : PIU, PWD, SATNA		8658		772544	0	772544
		8671		0	0	0
			Total:	**3754765**	**0**	**3754765**
			Total Division:	**70500202**	**0**	**70500202**
PW613 : P.I.U, PWD, GUNA	**19**	4210	V	9922675	0	9922675
			Total:	**9922675**	**0**	**9922675**
		8443		4190902	0	4190902
		8658		446853	0	446853
		8671		0	0	0
		8782		5208000	0	5208000
			Total:	**9845755**	**0**	**9845755**
			Total Division:	**19768430**	**0**	**19768430**
PW614 : P.I.U, PWD, SAGAR	**08**	4059	V	1234509	0	1234509
			Total:	**1234509**	**0**	**1234509**
	19	4210	V	980766	0	980766
			Total:	**980766**	**0**	**980766**
	24	4216	V	113575	0	113575
			Total:	**113575**	**0**	**113575**
	27	4202	V	1111525	0	1111525
			Total:	**1111525**	**0**	**1111525**
	43	4202	V	163969	0	163969
			Total:	**163969**	**0**	**163969**
	44	4202	V	197042	0	197042
			Total:	**197042**	**0**	**197042**
		8443		8476151	0	8476151
		8658		171848	0	171848
		8671		0	0	0
			Total:	**8647999**	**0**	**8647999**
			Total Division:	**12449385**	**0**	**12449385**
PW615 : P.I.U, PWD, HOSHANGABAD	**08**	4059	V	487860	0	487860
			Total:	**487860**	**0**	**487860**
	27	4202	V	181653	0	181653
			Total:	**181653**	**0**	**181653**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW615 : P.I.U, PWD, HOSHANGABAD	**33**	4225	V		2658644	0	2658644
				Total:	**2658644**	**0**	**2658644**
	44	4202	V		35913	0	35913
				Total:	**35913**	**0**	**35913**
	47	4202	V		801791	0	801791
				Total:	**801791**	**0**	**801791**
	49	4225	V		4652	0	4652
				Total:	**4652**	**0**	**4652**
		8443			3816313	0	3816313
		8671			0	0	0
				Total:	**3816313**	**0**	**3816313**
				Total Division:	**7986826**	**0**	**7986826**
PW616 : P.I.U, PWD, INDORE	**05**	4059	V		38128887	0	38128887
				Total:	**38128887**	**0**	**38128887**
	43	4202	V		856740	0	856740
				Total:	**856740**	**0**	**856740**
		8443			36118279	0	36118279
		8658			501760	0	501760
		8671			0	0	0
		8782			1794000	0	1794000
				Total:	**38414039**	**0**	**38414039**
				Total Division:	**77399666**	**0**	**77399666**
PW617 : P.I.U, PWD, UJJAIN	**05**	4059	V		532306	0	532306
				Total:	**532306**	**0**	**532306**
	19	4210	V		24500	0	24500
				Total:	**24500**	**0**	**24500**
	27	4202	V		9014549	0	9014549
				Total:	**9014549**	**0**	**9014549**
	38	4210	V		900754	0	900754
				Total:	**900754**	**0**	**900754**
	49	4225	V		4200	0	4200
				Total:	**4200**	**0**	**4200**
		8443			8436481	0	8436481
		8658			404689	0	404689

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW617 : P.I.U, PWD, UJJAIN		8671			0	0	0
		8782			25264872	0	25264872
				Total:	**34106042**	**0**	**34106042**
				Total Division:	**44582351**	**0**	**44582351**
PW618 : P.I.U, PWD, GWALIOR	**08**	4059	V		3043980	0	3043980
				Total:	**3043980**	**0**	**3043980**
	19	4210	V		23183	0	23183
				Total:	**23183**	**0**	**23183**
	27	4202	V		4537225	0	4537225
				Total:	**4537225**	**0**	**4537225**
	29	4059	V		1374400	0	1374400
				Total:	**1374400**	**0**	**1374400**
	33	4225	V		11356304	0	11356304
				Total:	**11356304**	**0**	**11356304**
	36	4059	V		719770	0	719770
				Total:	**719770**	**0**	**719770**
	44	4202	V		722556	0	722556
				Total:	**722556**	**0**	**722556**
	52	4210	V		59300032	0	59300032
				Total:	**59300032**	**0**	**59300032**
		8443			8482023	0	8482023
		8658			6089047	0	6089047
		8671			0	0	0
				Total:	**14571070**	**0**	**14571070**
				Total Division:	**95648520**	**0**	**95648520**
PW619 : P.I.U, PWD, SIDHI	**19**	4210	V		1476837	0	1476837
				Total:	**1476837**	**0**	**1476837**
	27	4202	V		4424267	0	4424267
				Total:	**4424267**	**0**	**4424267**
	33	4202	V		1197536	0	1197536
				Total:	**1197536**	**0**	**1197536**
		8443			11474071	0	11474071
		8658			158241	0	158241
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW619 : P.I.U, PWD, SIDHI				Total:	**11632312**	**0**	**11632312**
				Total Division:	**18730952**	**0**	**18730952**
PW621 : EE PWD NH DIVISON, BHOPAL	**24**	3054	V		-4941636	0	-4941636
				Total:	**-4941636**	**0**	**-4941636**
		8658			4975790	0	4975790
		8671			0	0	0
				Total:	**4975790**	**0**	**4975790**
				Total Division:	**34154**	**0**	**34154**
PW622 : P.I.U, PWD NARSINGPUR	**05**	4059	V		1740277	0	1740277
				Total:	**1740277**	**0**	**1740277**
	08	4059	V		13900794	0	13900794
				Total:	**13900794**	**0**	**13900794**
	24	4216	V		464854	0	464854
				Total:	**464854**	**0**	**464854**
	27	4202	V		1755709	0	1755709
				Total:	**1755709**	**0**	**1755709**
	38	4210	V		829293	0	829293
				Total:	**829293**	**0**	**829293**
		8443			4571283	0	4571283
		8658			75460	0	75460
		8671			0	0	0
				Total:	**4646743**	**0**	**4646743**
				Total Division:	**23337670**	**0**	**23337670**
PW623 : P.I.U, PWD, BETUL	**08**	4059	V		7375	0	7375
				Total:	**7375**	**0**	**7375**
	27	4202	V		203665	0	203665
				Total:	**203665**	**0**	**203665**
	33	4202	V		1739945	0	1739945
		4225	V		18080918	0	18080918
				Total:	**19820863**	**0**	**19820863**
	44	4202	V		166607	0	166607
				Total:	**166607**	**0**	**166607**
		8443			12449848	0	12449848

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW623 : P.I.U, PWD, BETUL		8658		911997	0	911997
		8671		0	0	0
		8782		2620481	0	2620481
			Total:	**15982326**	**0**	**15982326**
			Total Division:	**36180836**	**0**	**36180836**
PW624 : P.I.U, PWD, SEHORE	**27**	4202	V	2657655	0	2657655
			Total:	**2657655**	**0**	**2657655**
		8443		33430	0	33430
		8658		26595	0	26595
		8671		0	0	0
			Total:	**60025**	**0**	**60025**
			Total Division:	**2717680**	**0**	**2717680**
PW625 : P.I.U, PWD, SHIVPURI	**19**	4210	V	1745756	0	1745756
			Total:	**1745756**	**0**	**1745756**
	24	4059	V	389660	0	389660
			Total:	**389660**	**0**	**389660**
	27	4202	V	1919383	0	1919383
			Total:	**1919383**	**0**	**1919383**
	33	4225	V	2749881	0	2749881
			Total:	**2749881**	**0**	**2749881**
	38	4210	V	1113874	0	1113874
			Total:	**1113874**	**0**	**1113874**
	47	4250	V	201051	0	201051
			Total:	**201051**	**0**	**201051**
		8443		1943605	0	1943605
		8658		157692	0	157692
		8671		0	0	0
			Total:	**2101297**	**0**	**2101297**
			Total Division:	**10220902**	**0**	**10220902**
PW626 : P.I.U, PWD, MORENA	**05**	2056	V	400127	0	400127
		4059	V	803490	0	803490
			Total:	**1203617**	**0**	**1203617**
	08	4059	V	5746048	0	5746048
			Total:	**5746048**	**0**	**5746048**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW626 : P.I.U, PWD, MORENA	**19**	4210	V		798479	0	798479
				Total:	**798479**	**0**	**798479**
		8443			4249262	0	4249262
		8658			211731	0	211731
		8671			0	0	0
				Total:	**4460993**	**0**	**4460993**
				Total Division:	**12209137**	**0**	**12209137**
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**19**	4210	V		3575888	0	3575888
				Total:	**3575888**	**0**	**3575888**
	27	4202	V		7004366	0	7004366
				Total:	**7004366**	**0**	**7004366**
	44	4202	V		5664850	0	5664850
				Total:	**5664850**	**0**	**5664850**
		8443			11989715	0	11989715
		8658			183128	0	183128
		8671			0	0	0
		8782			9500000	0	9500000
				Total:	**21672843**	**0**	**21672843**
				Total Division:	**37917947**	**0**	**37917947**
PW628 : P.I.U, PWD, PANNA	**19**	4210	V		3300129	0	3300129
				Total:	**3300129**	**0**	**3300129**
	27	4202	V		2832732	0	2832732
				Total:	**2832732**	**0**	**2832732**
	47	4202	V		1347083	0	1347083
		4250	V		1784532	0	1784532
				Total:	**3131615**	**0**	**3131615**
		8443			4099515	0	4099515
		8658			153508	0	153508
		8671			0	0	0
				Total:	**4253023**	**0**	**4253023**
				Total Division:	**13517499**	**0**	**13517499**
PW629 : P.I.U, PWD (PWD), VIDISHA	**27**	4202	V		2690292	0	2690292
				Total:	**2690292**	**0**	**2690292**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW629 : P.I.U, PWD (PWD), VIDISHA	**43**	4202	V		500000	0	500000
				Total:	**500000**	**0**	**500000**
	44	4202	V		579814	0	579814
				Total:	**579814**	**0**	**579814**
	49	4225	V		350750	0	350750
				Total:	**350750**	**0**	**350750**
		8443			8201622	0	8201622
		8658			539736	0	539736
		8671			0	0	0
		8782			21000000	0	21000000
				Total:	**29741358**	**0**	**29741358**
				Total Division:	**33862214**	**0**	**33862214**
PW630 : P.I.U (PWD), MANDLA	**08**	4059	V		349046	0	349046
				Total:	**349046**	**0**	**349046**
	19	4210	V		5758399	0	5758399
				Total:	**5758399**	**0**	**5758399**
		8443			1307535	0	1307535
		8658			235204	0	235204
		8671			0	0	0
				Total:	**1542739**	**0**	**1542739**
				Total Division:	**7650184**	**0**	**7650184**
PW631 : P.I.U (PWD), JHABUA	**19**	4210	V		7268285	0	7268285
				Total:	**7268285**	**0**	**7268285**
	33	4202	V		7454444	0	7454444
		4225	V		20780605	0	20780605
				Total:	**28235049**	**0**	**28235049**
	39	5475	V		31477	0	31477
				Total:	**31477**	**0**	**31477**
	44	4202	V		148207	0	148207
				Total:	**148207**	**0**	**148207**
		8443			12314233	0	12314233
		8658			492688	0	492688
		8671			0	0	0
				Total:	**12806921**	**0**	**12806921**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW631 : P.I.U (PWD), JHABUA				Total Division:	**48489939**	**0**	**48489939**
PW632 : P.I.U (PWD), MANDSOUR	**08**	4059	V		4147975	0	4147975
				Total:	**4147975**	**0**	**4147975**
	19	4210	V		6378542	0	6378542
				Total:	**6378542**	**0**	**6378542**
	27	4202	V		4360913	0	4360913
				Total:	**4360913**	**0**	**4360913**
	44	4202	V		28126072	0	28126072
				Total:	**28126072**	**0**	**28126072**
	47	4202	V		3265376	0	3265376
		4250	V		13638313	0	13638313
				Total:	**16903689**	**0**	**16903689**
		8443			1302742	0	1302742
		8658			350417	0	350417
		8671			0	0	0
		8782			21000000	0	21000000
				Total:	**22653159**	**0**	**22653159**
				Total Division:	**82570350**	**0**	**82570350**
PW633 : P.I.U (PWD), DEWAS	**08**	4059	V		86765	0	86765
				Total:	**86765**	**0**	**86765**
	19	4210	V		3611511	0	3611511
				Total:	**3611511**	**0**	**3611511**
		8443			3625924	0	3625924
		8658			188516	0	188516
		8671			0	0	0
		8782			1185447	0	1185447
				Total:	**4999887**	**0**	**4999887**
				Total Division:	**8698163**	**0**	**8698163**
PW634 : P.I.U, PWD,DHAR	**08**	4059	V		2488047	0	2488047
				Total:	**2488047**	**0**	**2488047**
	24	4059	V		141352	0	141352
				Total:	**141352**	**0**	**141352**
	27	4202	V		36776	0	36776

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW634 : P.I.U, PWD,DHAR	**27**			Total:	**36776**	**0**	**36776**
	33	4202	V		4450360	0	4450360
		4225	V		5845255	0	5845255
				Total:	**10295615**	**0**	**10295615**
	44	4202	V		84815	0	84815
				Total:	**84815**	**0**	**84815**
	47	4202	V		1545902	0	1545902
		4250	V		67017	0	67017
				Total:	**1612919**	**0**	**1612919**
		8443			8701803	0	8701803
		8658			429222	0	429222
		8671			0	0	0
				Total:	**9131025**	**0**	**9131025**
				Total Division:	**23790549**	**0**	**23790549**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**05**	2056	V		250000	0	250000
		4059	V		1781027	0	1781027
				Total:	**2031027**	**0**	**2031027**
	33	4225	V		22594627	0	22594627
				Total:	**22594627**	**0**	**22594627**
	47	4202	V		2291758	0	2291758
				Total:	**2291758**	**0**	**2291758**
		8443			14179052	0	14179052
		8658			281969	0	281969
		8671			0	0	0
		8782			7647319	0	7647319
				Total:	**22108340**	**0**	**22108340**
				Total Division:	**49025752**	**0**	**49025752**
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	2059	V		186218	0	186218
		2216	V		175298	0	175298
		3054	V		1879226	0	1879226
		5054	V		40194474	0	40194474
				Total:	**42435216**	**0**	**42435216**
		8443			4985615	0	4985615
		8658			150366	0	150366

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		8671		0	0	0
		8782		1707000	0	1707000
			Total:	**6842981**	**0**	**6842981**
			Total Division:	**49278197**	**0**	**49278197**
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**24**	2059	V	436047	0	436047
		2216	V	273655	0	273655
		3054	V	4700	0	4700
			Total:	**714402**	**0**	**714402**
		8443		139927	0	139927
		8658		64424	0	64424
		8671		0	0	0
			Total:	**204351**	**0**	**204351**
			Total Division:	**918753**	**0**	**918753**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**05**	4059	V	170276	0	170276
			Total:	**170276**	**0**	**170276**
	24	3054	V	240274	0	240274
			Total:	**240274**	**0**	**240274**
		8443		805099	0	805099
		8671		0	0	0
			Total:	**805099**	**0**	**805099**
			Total Division:	**1215649**	**0**	**1215649**
PW639 : E E PWD E/M DIVN SAGAR	**29**	2014	V	43512	0	43512
			Total:	**43512**	**0**	**43512**
		8443		1563820	0	1563820
		8658		242491	0	242491
		8671		0	0	0
		8782		544295	0	544295
			Total:	**2350606**	**0**	**2350606**
			Total Division:	**2394118**	**0**	**2394118**
PW640 : P.I.U, PWD, DAMOH	**27**	4202	V	5983019	0	5983019
			Total:	**5983019**	**0**	**5983019**
	44	4202	V	99662	0	99662
			Total:	**99662**	**0**	**99662**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW640 : P.I.U, PWD, DAMOH		8443			7061586	0	7061586
		8658			183297	0	183297
		8671			0	0	0
				Total:	**7244883**	**0**	**7244883**
				Total Division:	**13327564**	**0**	**13327564**
PW641 : P.I.U, PWD. PWD DATIA	**08**	4059	V		1170430	0	1170430
				Total:	**1170430**	**0**	**1170430**
	27	4202	V		2670175	0	2670175
				Total:	**2670175**	**0**	**2670175**
	44	4202	V		2673794	0	2673794
				Total:	**2673794**	**0**	**2673794**
	52	4210	V		949002	0	949002
				Total:	**949002**	**0**	**949002**
		8443			1972615	0	1972615
		8658			155142	0	155142
		8671			0	0	0
				Total:	**2127757**	**0**	**2127757**
				Total Division:	**9591158**	**0**	**9591158**
PW642 : PIU PWD BURHANPUR	**08**	4059	V		896000	0	896000
				Total:	**896000**	**0**	**896000**
	19	4210	V		12036	0	12036
				Total:	**12036**	**0**	**12036**
	27	4202	V		89358	0	89358
				Total:	**89358**	**0**	**89358**
		8443			122877	0	122877
		8658			86546	0	86546
		8671			0	0	0
				Total:	**209423**	**0**	**209423**
				Total Division:	**1206817**	**0**	**1206817**
PW643 : PIU PWD ALIRAJPUR	**08**	4059	V		11250	0	11250
				Total:	**11250**	**0**	**11250**
	27	4202	V		1569274	0	1569274
				Total:	**1569274**	**0**	**1569274**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW643 : PIU PWD ALIRAJPUR	**33**	4225	V		21163926	0	21163926
				Total:	**21163926**	**0**	**21163926**
	47	4202	V		812275	0	812275
				Total:	**812275**	**0**	**812275**
		8443			2827723	0	2827723
		8658			273332	0	273332
		8671			0	0	0
				Total:	**3101055**	**0**	**3101055**
				Total Division:	**26657780**	**0**	**26657780**
PW644 : PIU PWD RATLAM	**19**	4210	V		3412127	0	3412127
				Total:	**3412127**	**0**	**3412127**
	27	4202	V		2564910	0	2564910
				Total:	**2564910**	**0**	**2564910**
	33	4202	V		3562774	0	3562774
		4225	V		5555737	0	5555737
				Total:	**9118511**	**0**	**9118511**
	44	4202	V		7923520	0	7923520
				Total:	**7923520**	**0**	**7923520**
		8443			2127196	0	2127196
		8658			372704	0	372704
		8671			0	0	0
		8782			6915800	0	6915800
				Total:	**9415700**	**0**	**9415700**
				Total Division:	**32434768**	**0**	**32434768**
PW645 : PIU PWD ASHOK NAGAR	**08**	4059	V		127914	0	127914
				Total:	**127914**	**0**	**127914**
	27	4202	V		909697	0	909697
				Total:	**909697**	**0**	**909697**
		8443			3140552	0	3140552
		8658			237628	0	237628
		8671			0	0	0
		8782			21000000	0	21000000
				Total:	**24378180**	**0**	**24378180**
				Total Division:	**25415791**	**0**	**25415791**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW646 : PIU PWD SHEOPUR	**33**	4225	V		8151173	0	8151173
				Total:	**8151173**	**0**	**8151173**
		8443			7985847	0	7985847
		8658			219903	0	219903
		8671			0	0	0
		8782			24429000	0	24429000
				Total:	**32634750**	**0**	**32634750**
				Total Division:	**40785923**	**0**	**40785923**
PW647 : PIU PWD HARDA	**19**	4210	V		14635584	0	14635584
				Total:	**14635584**	**0**	**14635584**
	24	4059	V		990946	0	990946
				Total:	**990946**	**0**	**990946**
	27	4202	V		74511	0	74511
				Total:	**74511**	**0**	**74511**
	38	4210	V		743399	0	743399
				Total:	**743399**	**0**	**743399**
		8443			1320285	0	1320285
		8658			169290	0	169290
		8671			0	0	0
				Total:	**1489575**	**0**	**1489575**
				Total Division:	**17934015**	**0**	**17934015**
PW648 : PIU PWD SEONI	**19**	4210	V		44128	0	44128
				Total:	**44128**	**0**	**44128**
	33	4225	V		12506722	0	12506722
				Total:	**12506722**	**0**	**12506722**
	44	4202	V		2939435	0	2939435
				Total:	**2939435**	**0**	**2939435**
	52	4210	V		1058969	0	1058969
				Total:	**1058969**	**0**	**1058969**
		8443			4022723	0	4022723
		8658			883054	0	883054
		8671			0	0	0
				Total:	**4905777**	**0**	**4905777**
				Total Division:	**21455031**	**0**	**21455031**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW649 : PIU PWD KATNI	**05**	2056	V		195867	0	195867
				Total:	**195867**	**0**	**195867**
	08	4059	V		15109	0	15109
				Total:	**15109**	**0**	**15109**
	19	4210	V		3359627	0	3359627
				Total:	**3359627**	**0**	**3359627**
	27	4202	V		3300000	0	3300000
				Total:	**3300000**	**0**	**3300000**
	44	4202	V		1992514	0	1992514
				Total:	**1992514**	**0**	**1992514**
	47	4202	V		77021	0	77021
		4250	V		89984	0	89984
				Total:	**167005**	**0**	**167005**
		8658			356816	0	356816
		8671			0	0	0
		8782			665400	0	665400
				Total:	**1022216**	**0**	**1022216**
				Total Division:	**10052338**	**0**	**10052338**
PW650 : PIU PWD BHIND	**08**	4059	V		342271	0	342271
				Total:	**342271**	**0**	**342271**
	19	4210	V		181958	0	181958
				Total:	**181958**	**0**	**181958**
	27	4202	V		2138667	0	2138667
				Total:	**2138667**	**0**	**2138667**
	43	4202	V		64232	0	64232
				Total:	**64232**	**0**	**64232**
	44	4202	V		43062	0	43062
				Total:	**43062**	**0**	**43062**
		8443			3936115	0	3936115
		8658			177758	0	177758
		8671			0	0	0
				Total:	**4113873**	**0**	**4113873**
				Total Division:	**6884063**	**0**	**6884063**
PW651 : PIU PWD UMARIYA	**19**	4210	V		5898177	0	5898177

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW651 : PIU PWD UMARIYA	**19**			Total:	**5898177**	**0**	**5898177**
	27	4202	V		2564219	0	2564219
				Total:	**2564219**	**0**	**2564219**
	33	4225	V		29059643	0	29059643
				Total:	**29059643**	**0**	**29059643**
	49	4225	V		7861227	0	7861227
				Total:	**7861227**	**0**	**7861227**
		8443			3200235	0	3200235
		8658			607103	0	607103
		8671			0	0	0
				Total:	**3807338**	**0**	**3807338**
				Total Division:	**49190604**	**0**	**49190604**
PW652 : PIU PWD RAJGARH	**19**	4210	V		5340214	0	5340214
				Total:	**5340214**	**0**	**5340214**
	29	4059	V		1919521	0	1919521
				Total:	**1919521**	**0**	**1919521**
	33	4225	V		2549249	0	2549249
				Total:	**2549249**	**0**	**2549249**
	44	4202	V		1169349	0	1169349
				Total:	**1169349**	**0**	**1169349**
		8443			2694806	0	2694806
		8658			311094	0	311094
		8671			0	0	0
				Total:	**3005900**	**0**	**3005900**
				Total Division:	**13984233**	**0**	**13984233**
PW653 : PIU PWD SHAJAPUR	**27**	4202	V		66200	0	66200
				Total:	**66200**	**0**	**66200**
	38	4210	V		1140654	0	1140654
				Total:	**1140654**	**0**	**1140654**
	44	4202	V		15625	0	15625
				Total:	**15625**	**0**	**15625**
	47	4202	V		1557302	0	1557302
				Total:	**1557302**	**0**	**1557302**
		8443			1936293	0	1936293

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW653 : PIU PWD SHAJAPUR		8658			101579	0	101579
		8671			0	0	0
		8782			1500000	0	1500000
				Total:	**3537872**	**0**	**3537872**
				Total Division:	**6317653**	**0**	**6317653**
PW654 : PIU PWD TIKAMGARH	**08**	4059	V		632340	0	632340
				Total:	**632340**	**0**	**632340**
	24	4059	V		1692283	0	1692283
				Total:	**1692283**	**0**	**1692283**
	27	4202	V		2007995	0	2007995
				Total:	**2007995**	**0**	**2007995**
	44	4202	V		6209392	0	6209392
				Total:	**6209392**	**0**	**6209392**
	47	4202	V		2402800	0	2402800
		4250	V		2527718	0	2527718
				Total:	**4930518**	**0**	**4930518**
		8443			4957319	0	4957319
		8658			211450	0	211450
		8671			0	0	0
				Total:	**5168769**	**0**	**5168769**
				Total Division:	**20641297**	**0**	**20641297**
PW655 : PIU PWD DINDORI	**33**	4202	V		11810166	0	11810166
		4225	V		34625628	0	34625628
				Total:	**46435794**	**0**	**46435794**
	44	4202	V		4219434	0	4219434
				Total:	**4219434**	**0**	**4219434**
	47	4202	V		3856835	0	3856835
				Total:	**3856835**	**0**	**3856835**
		8443			830340	0	830340
		8658			916791	0	916791
		8671			0	0	0
				Total:	**1747131**	**0**	**1747131**
				Total Division:	**56259194**	**0**	**56259194**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW656 : PIU PWD KHARGONE	**05**	4059	V		988840	0	988840
				Total:	**988840**	**0**	**988840**
	19	4210	V		1058076	0	1058076
				Total:	**1058076**	**0**	**1058076**
	27	4202	V		21720	0	21720
				Total:	**21720**	**0**	**21720**
	33	4225	V		6838446	0	6838446
				Total:	**6838446**	**0**	**6838446**
	38	4210	V		1507150	0	1507150
				Total:	**1507150**	**0**	**1507150**
	44	4202	V		38618	0	38618
				Total:	**38618**	**0**	**38618**
	47	4202	V		3117694	0	3117694
				Total:	**3117694**	**0**	**3117694**
		8443			7290355	0	7290355
		8671			0	0	0
		8782			29183000	0	29183000
				Total:	**36473355**	**0**	**36473355**
				Total Division:	**50043899**	**0**	**50043899**
PW657 : PIU PWD AGAR MALWA	**44**	4202	V		130864	0	130864
				Total:	**130864**	**0**	**130864**
		8443			2260577	0	2260577
		8658			185957	0	185957
		8671			0	0	0
				Total:	**2446534**	**0**	**2446534**
				Total Division:	**2577398**	**0**	**2577398**
PW658 : PIU PWD SINGRAULI	**27**	4202	V		1763710	0	1763710
				Total:	**1763710**	**0**	**1763710**
	33	4225	V		4315518	0	4315518
				Total:	**4315518**	**0**	**4315518**
	47	4202	V		6926972	0	6926972
				Total:	**6926972**	**0**	**6926972**
		8443			8781220	0	8781220
		8658			148101	0	148101

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW658 : PIU PWD SINGRAULI		8671			0	0	0
		8782			600000	0	600000
				Total:	**9529321**	**0**	**9529321**
				Total Division:	**22535521**	**0**	**22535521**
PW660 : PIU PWD RAISEN	**08**	4059	V		3562617	0	3562617
				Total:	**3562617**	**0**	**3562617**
	19	4210	V		7302626	0	7302626
				Total:	**7302626**	**0**	**7302626**
	27	4202	V		3369212	0	3369212
				Total:	**3369212**	**0**	**3369212**
	33	4225	V		2320616	0	2320616
				Total:	**2320616**	**0**	**2320616**
	47	4202	V		4870454	0	4870454
				Total:	**4870454**	**0**	**4870454**
		8443			633015	0	633015
		8658			203737	0	203737
		8671			0	0	0
				Total:	**836752**	**0**	**836752**
				Total Division:	**22262277**	**0**	**22262277**
PW661 : PIU PWD ANUPPUR	**19**	4210	V		8472809	0	8472809
				Total:	**8472809**	**0**	**8472809**
	33	4202	V		1050459	0	1050459
				Total:	**1050459**	**0**	**1050459**
	47	4202	V		80042	0	80042
		4250	V		4020100	0	4020100
				Total:	**4100142**	**0**	**4100142**
		8443			1173867	0	1173867
		8658			187806	0	187806
		8671			0	0	0
				Total:	**1361673**	**0**	**1361673**
				Total Division:	**14985083**	**0**	**14985083**
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	**24**	3054	V		29000	0	29000
				Total:	**29000**	**0**	**29000**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8443		781135	0	781135
		8671		0	0	0
			Total:	**781135**	**0**	**781135**
			Total Division:	**810135**	**0**	**810135**
PW665 : P. I. U. PWD BHOPAL	**01**	4059	V	37100316	0	37100316
			Total:	**37100316**	**0**	**37100316**
	33	4225	V	3490411	0	3490411
			Total:	**3490411**	**0**	**3490411**
	44	4202	V	8309385	0	8309385
			Total:	**8309385**	**0**	**8309385**
	47	4202	V	938594	0	938594
			Total:	**938594**	**0**	**938594**
		8443		5923103	0	5923103
		8658		444604	0	444604
		8671		0	0	0
		8782		4794100	0	4794100
			Total:	**11161807**	**0**	**11161807**
			Total Division:	**61000513**	**0**	**61000513**
PW666 : P. I. U. PWD NO.2 BHOPAL	**52**	4210	V	76776	0	76776
			Total:	**76776**	**0**	**76776**
		8443		18544283	0	18544283
		8671		0	0	0
			Total:	**18544283**	**0**	**18544283**
			Total Division:	**18621059**	**0**	**18621059**
PW667 : EE, PWD(NH) DN REWA MP	**24**	3054	V	4431911	0	4431911
			Total:	**4431911**	**0**	**4431911**
		8658		59978	0	59978
		8671		0	0	0
			Total:	**59978**	**0**	**59978**
			Total Division:	**4491889**	**0**	**4491889**
PW668 : EE, PWD, NH DN JABALPUR	**24**	3054	V	7436	0	7436
			Total:	**7436**	**0**	**7436**
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW668 : EE, PWD, NH DN JABALPUR			Total:	**0**	**0**	**0**
			Total Division:	**7436**	**0**	**7436**
PW669 : EE PWD NH DIVISION GWALIOR	**24**	3054	V	15474679	0	15474679
			Total:	**15474679**	**0**	**15474679**
		8443		279292	0	279292
		8671		0	0	0
			Total:	**279292**	**0**	**279292**
			Total Division:	**15753971**	**0**	**15753971**
WR501 : EE WRD DEWAS	**23**	2700	V	417651	0	417651
		4702	V	13912129	0	13912129
			Total:	**14329780**	**0**	**14329780**
		8658		35778	0	35778
		8671		0	0	0
			Total:	**35778**	**0**	**35778**
			Total Division:	**14365558**	**0**	**14365558**
WR502 : EE WRD SHAJAPUR	**23**	4701	C	1591890	0	1591890
		4702	V	1345256	0	1345256
			Total:	**2937146**	**0**	**2937146**
		8443		873763	0	873763
		8658		4517	0	4517
		8671		0	0	0
			Total:	**878280**	**0**	**878280**
			Total Division:	**3815426**	**0**	**3815426**
WR503 : EE WRD BHOPAL	**23**	2700	V	3811626	0	3811626
		2701	V	2185574	0	2185574
		4700	V	3993833	0	3993833
		4701	V	1516924	0	1516924
			Total:	**11507957**	**0**	**11507957**
		8443		7615314	0	7615314
		8671		0	0	0
		8782		1830149	0	1830149
			Total:	**9445463**	**0**	**9445463**
			Total Division:	**20953420**	**0**	**20953420**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR504 : EE WRD SEHORE	**23**	2702	V	3175664	0	3175664
		4701	V	201267550	0	201267550
		4702	V	3606257	0	3606257
		4711	V	1000000	0	1000000
			Total:	**209049471**	**0**	**209049471**
		8443		1569141	0	1569141
		8658		1299782	0	1299782
		8671		0	0	0
			Total:	**2868923**	**0**	**2868923**
			Total Division:	**211918394**	**0**	**211918394**
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	2700	V	19135	0	19135
		4701	V	234002	0	234002
		4702	V	92125	0	92125
			Total:	**345262**	**0**	**345262**
		8443		2589193	0	2589193
		8658		23841	0	23841
		8671		0	0	0
			Total:	**2613034**	**0**	**2613034**
			Total Division:	**2958296**	**0**	**2958296**
WR506 : EE WRD NARSINGHARH	**23**	2702	V	978419	0	978419
		4700	V	78766101	0	78766101
			Total:	**79744520**	**0**	**79744520**
		8443		1971630	0	1971630
		8658		102754	0	102754
		8671		0	0	0
			Total:	**2074384**	**0**	**2074384**
			Total Division:	**81818904**	**0**	**81818904**
WR507 : EE WRD RAISEN	**23**	2700	V	497484	0	497484
		2702	V	2925754	0	2925754
		4701	V	110849	0	110849
		4702	V	3067428	0	3067428
			Total:	**6601515**	**0**	**6601515**
		8443		873137	0	873137

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR507 : EE WRD RAISEN		8658		329128	0	329128
		8671		0	0	0
			Total:	**1202265**	**0**	**1202265**
			Total Division:	**7803780**	**0**	**7803780**
WR508 : EE WRD GUNA	**23**	2702	V	1499421	0	1499421
			Total:	**1499421**	**0**	**1499421**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1499421**	**0**	**1499421**
WR509 : EE WRD RAJGARH	**23**	2701	V	754892	0	754892
		2702	V	966457	0	966457
		4702	V	12775492	0	12775492
			Total:	**14496841**	**0**	**14496841**
		8658		225684	0	225684
		8671		0	0	0
			Total:	**225684**	**0**	**225684**
			Total Division:	**14722525**	**0**	**14722525**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	**23**	2701	V	1750527	0	1750527
		2702	V	398405	0	398405
			Total:	**2148932**	**0**	**2148932**
		8658		1565	0	1565
		8671		0	0	0
			Total:	**1565**	**0**	**1565**
			Total Division:	**2150497**	**0**	**2150497**
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**	2700	V	181636	0	181636
		2701	V	26187	0	26187
		2702	V	1975946	0	1975946
		4700	V	2277020	0	2277020
		4701	V	258880	0	258880
		4702	V	1717372	0	1717372
			Total:	**6437041**	**0**	**6437041**
		8443		42720	0	42720
		8658		86131	0	86131

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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		8671		0	0	0
			Total:	**128851**	**0**	**128851**
			Total Division:	**6565892**	**0**	**6565892**
WR514 : EE,STORE DN CMU,BHOPAL	**23**	2700	V	984859	0	984859
		2702	V	710904	0	710904
			Total:	**1695763**	**0**	**1695763**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1695763**	**0**	**1695763**
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	**23**	2700	V	142509	0	142509
		4702	V	131030	0	131030
			Total:	**273539**	**0**	**273539**
		8658		11930	0	11930
		8671		0	0	0
			Total:	**11930**	**0**	**11930**
			Total Division:	**285469**	**0**	**285469**
WR516 : EE,E&M WRD BALAGHAT	**23**	2701	V	123446	0	123446
		4702	V	59752	0	59752
			Total:	**183198**	**0**	**183198**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**183198**	**0**	**183198**
WR517 : EE,HEM WRD GWALIOR	**23**	2700	V	1009609	0	1009609
		2701	V	999798	0	999798
		2702	V	999987	0	999987
			Total:	**3009394**	**0**	**3009394**
		8658		33345	0	33345
		8671		0	0	0
			Total:	**33345**	**0**	**33345**
			Total Division:	**3042739**	**0**	**3042739**
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	2701	V	24848	0	24848
		4701	V	2274184	0	2274184

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	4702	V		1439839	0	1439839
				Total:	**3738871**	**0**	**3738871**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**3738871**	**0**	**3738871**
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	**23**	2700	V		15074	0	15074
		4700	V		38022	0	38022
		4701	V		6099170	0	6099170
		4702	V		215316	0	215316
				Total:	**6367582**	**0**	**6367582**
		8658			237076	0	237076
		8671			0	0	0
				Total:	**237076**	**0**	**237076**
				Total Division:	**6604658**	**0**	**6604658**
WR521 : EE WRD BETUL	**23**	2702	V		119051	0	119051
		4700	V		101462162	0	101462162
		4701	V		111124619	0	111124619
		4702	V		15310942	0	15310942
				Total:	**228016774**	**0**	**228016774**
		8443			41315	0	41315
		8658			2241518	0	2241518
		8671			0	0	0
				Total:	**2282833**	**0**	**2282833**
				Total Division:	**230299607**	**0**	**230299607**
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	**23**	2700	V		1042227	0	1042227
		4700	V		401192	0	401192
				Total:	**1443419**	**0**	**1443419**
		8443			6317661	0	6317661
		8658			368655	0	368655
		8671			0	0	0
				Total:	**6686316**	**0**	**6686316**
				Total Division:	**8129735**	**0**	**8129735**
WR523 : EE SEP KOLAR PROJ DN		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP-REHTI,SEHORE				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	**23**	2700	V		32405	0	32405
		4701	V		100082	0	100082
				Total:	**132487**	**0**	**132487**
		8443			99933	0	99933
		8671			0	0	0
				Total:	**99933**	**0**	**99933**
				Total Division:	**232420**	**0**	**232420**
WR525 : EE WRD DN,HARDA	**23**	2700	V		1211519	0	1211519
				Total:	**1211519**	**0**	**1211519**
		8443			3542217	0	3542217
		8671			0	0	0
				Total:	**3542217**	**0**	**3542217**
				Total Division:	**4753736**	**0**	**4753736**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	**23**	2700	V		763311	0	763311
		2701	V		394021	0	394021
		4701	V		1725709	0	1725709
		4702	V		537735	0	537735
				Total:	**3420776**	**0**	**3420776**
		8443			41805	0	41805
		8658			5687	0	5687
		8671			0	0	0
				Total:	**47492**	**0**	**47492**
				Total Division:	**3468268**	**0**	**3468268**
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	**23**	2700	V		42724	0	42724
				Total:	**42724**	**0**	**42724**
		8443			96161	0	96161
		8658			10000	0	10000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD		8671		0	0	0
			Total:	**106161**	**0**	**106161**
			Total Division:	**148885**	**0**	**148885**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	**23**	2700	V	78073	0	78073
		2702	V	893252	0	893252
			Total:	**971325**	**0**	**971325**
		8443		24511	0	24511
		8671		0	0	0
			Total:	**24511**	**0**	**24511**
			Total Division:	**995836**	**0**	**995836**
WR530 : EE WRD MULTAI DISTT.BETUL	**23**	2702	V	935177	0	935177
		4701	V	39541090	0	39541090
		4702	V	34440270	0	34440270
			Total:	**74916537**	**0**	**74916537**
		8658		1011963	0	1011963
		8671		0	0	0
			Total:	**1011963**	**0**	**1011963**
			Total Division:	**75928500**	**0**	**75928500**
WR531 : EE,WRD HARSI ,DABRA	**23**	2700	V	914046	0	914046
		2701	V	8689448	0	8689448
		2702	V	507906	0	507906
			Total:	**10111400**	**0**	**10111400**
		8658		396860	0	396860
		8671		0	0	0
			Total:	**396860**	**0**	**396860**
			Total Division:	**10508260**	**0**	**10508260**
WR532 : EE,WRD,SHIVPURI	**23**	2701	V	12293066	0	12293066
		2702	V	322830	0	322830
		4702	V	14158611	0	14158611
			Total:	**26774507**	**0**	**26774507**
		8443		362175	0	362175
		8658		724424	0	724424
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR532 : EE,WRD,SHIVPURI				Total:	**1086599**	**0**	**1086599**
				Total Division:	**27861106**	**0**	**27861106**
WR533 : EE,WRD,BHIND	**23**	2700	V		247241	0	247241
				Total:	**247241**	**0**	**247241**
		8443			9226	0	9226
		8658			10832	0	10832
		8671			0	0	0
				Total:	**20058**	**0**	**20058**
				Total Division:	**267299**	**0**	**267299**
WR534 : EE WRD GOHAD. DISTT.BHIND	**23**	2700	V		6885870	0	6885870
		4702	V		4906498	0	4906498
				Total:	**11792368**	**0**	**11792368**
		8658			123378	0	123378
		8671			0	0	0
				Total:	**123378**	**0**	**123378**
				Total Division:	**11915746**	**0**	**11915746**
WR535 : EE,WRD,MORENA	**23**	2700	V		245590	0	245590
		4702	V		202026	0	202026
				Total:	**447616**	**0**	**447616**
		8658			307650	0	307650
		8671			0	0	0
				Total:	**307650**	**0**	**307650**
				Total Division:	**755266**	**0**	**755266**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	**23**	2700	V		6341	0	6341
				Total:	**6341**	**0**	**6341**
		8443			35250	0	35250
		8658			33582	0	33582
		8671			0	0	0
				Total:	**68832**	**0**	**68832**
				Total Division:	**75173**	**0**	**75173**
WR537 : EE,WRD,SABALGARH MORENA		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR537 : EE,WRD,SABALGARH MORENA			Total Division:	**0**	**0**	**0**
WR538 : EE,WRD SHEOPURKALAON	**23**	2700	V	7747883	0	7747883
		2701	V	50208	0	50208
		2702	V	6137819	0	6137819
		4700	V	1833581	0	1833581
		4701	V	273177	0	273177
			Total:	**16042668**	**0**	**16042668**
		8443		16224302	0	16224302
		8658		2387307	0	2387307
		8671		0	0	0
			Total:	**18611609**	**0**	**18611609**
			Total Division:	**34654277**	**0**	**34654277**
WR541 : EE WRD INDORE	**23**	2701	V	276474	0	276474
		2702	V	886261	0	886261
		4700	V	489883	0	489883
		4702	V	947087	0	947087
			Total:	**2599705**	**0**	**2599705**
		8658		725	0	725
		8671		0	0	0
			Total:	**725**	**0**	**725**
			Total Division:	**2600430**	**0**	**2600430**
WR542 : EE WRD UJJAIN	**23**	2702	V	487392	0	487392
		4701	V	666768	0	666768
		4711	V	14886262	0	14886262
			Total:	**16040422**	**0**	**16040422**
		8443		406029	0	406029
		8671		0	0	0
			Total:	**406029**	**0**	**406029**
			Total Division:	**16446451**	**0**	**16446451**
WR543 : EE WRD RATLAM	**23**	2702	V	168366	0	168366
		4702	V	1342802	0	1342802
			Total:	**1511168**	**0**	**1511168**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR543 : EE WRD RATLAM		8443		148771	0	148771
		8658		139878	0	139878
		8671		0	0	0
			Total:	**288649**	**0**	**288649**
			Total Division:	**1799817**	**0**	**1799817**
WR544 : EE WRD MANDSAUR	**23**	2701	V	63728	0	63728
		2702	V	592973	0	592973
		4702	V	9952769	0	9952769
			Total:	**10609470**	**0**	**10609470**
		8443		591323	0	591323
		8671		0	0	0
			Total:	**591323**	**0**	**591323**
			Total Division:	**11200793**	**0**	**11200793**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	**23**	2700	V	477711	0	477711
		2702	V	8080	0	8080
			Total:	**485791**	**0**	**485791**
		8658		3770	0	3770
		8671		0	0	0
			Total:	**3770**	**0**	**3770**
			Total Division:	**489561**	**0**	**489561**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	**23**	2700	V	347766	0	347766
		2701	V	301512	0	301512
		2702	V	289685	0	289685
		4701	V	6471047	0	6471047
			Total:	**7410010**	**0**	**7410010**
		8658		20722	0	20722
		8671		0	0	0
			Total:	**20722**	**0**	**20722**
			Total Division:	**7430732**	**0**	**7430732**
WR547 : EE WRD BARWANI	**23**	4702	V	2613265	0	2613265
			Total:	**2613265**	**0**	**2613265**
		8443		783862	0	783862
		8658		32274	0	32274

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR547 : EE WRD BARWANI		8671		0	0	0
			Total:	**816136**	**0**	**816136**
			Total Division:	**3429401**	**0**	**3429401**
WR548 : EE WRD KHARGONE	**23**	2701	V	9693	0	9693
		2702	V	96032	0	96032
		4702	V	394938	0	394938
			Total:	**500663**	**0**	**500663**
		8443		380409	0	380409
		8658		14204	0	14204
		8671		0	0	0
			Total:	**394613**	**0**	**394613**
			Total Division:	**895276**	**0**	**895276**
WR549 : EE WRD KHANDWA	**23**	2700	V	14134	0	14134
		2702	V	16590	0	16590
		4701	V	190106217	0	190106217
		4702	V	166889	0	166889
			Total:	**190303830**	**0**	**190303830**
		8443		1001833	0	1001833
		8671		0	0	0
			Total:	**1001833**	**0**	**1001833**
			Total Division:	**191305663**	**0**	**191305663**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	4701	V	201150	0	201150
		4702	V	2160001	0	2160001
			Total:	**2361151**	**0**	**2361151**
		8443		1264316	0	1264316
		8658		143090	0	143090
		8671		0	0	0
			Total:	**1407406**	**0**	**1407406**
			Total Division:	**3768557**	**0**	**3768557**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	2702	V	109163	0	109163
		4702	V	88758	0	88758
			Total:	**197921**	**0**	**197921**
		8443		20629	0	20629

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR551 : EE WRD ALIRAJPUR JHABUA		8658		70040	0	70040
		8671		0	0	0
			Total:	**90669**	**0**	**90669**
			Total Division:	**288590**	**0**	**288590**
WR552 : EE WR DN.1 DHAR	**23**	4702	V	102413	0	102413
			Total:	**102413**	**0**	**102413**
		8658		185390	0	185390
		8671		0	0	0
			Total:	**185390**	**0**	**185390**
			Total Division:	**287803**	**0**	**287803**
WR555 : EE WRD MANAWAR DHAR	**23**	4701	V	42155105	0	42155105
		4702	V	44885	0	44885
			Total:	**42199990**	**0**	**42199990**
		8443		9219	0	9219
		8671		0	0	0
			Total:	**9219**	**0**	**9219**
			Total Division:	**42209209**	**0**	**42209209**
WR557 : EE WR DN.NEEMUCH	**23**	2700	V	777573	0	777573
		2701	V	34571	0	34571
		2702	V	225798	0	225798
		4702	V	21898346	0	21898346
			Total:	**22936288**	**0**	**22936288**
		8443		4852	0	4852
		8658		301378	0	301378
		8671		0	0	0
			Total:	**306230**	**0**	**306230**
			Total Division:	**23242518**	**0**	**23242518**
WR558 : EE HIRAN WRD JABALPUR	**23**	4701	V	44839824	0	44839824
		4702	V	1617090	0	1617090
			Total:	**46456914**	**0**	**46456914**
		8658		2659441	0	2659441
		8671		0	0	0
			Total:	**2659441**	**0**	**2659441**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR558 : EE HIRAN WRD JABALPUR			Total Division:	**49116355**	**0**	**49116355**
WR559 : EE WRD MANDLA	**23**	2700	V	88480	0	88480
		4702	V	1751926	0	1751926
			Total:	**1840406**	**0**	**1840406**
		8443		3644	0	3644
		8671		0	0	0
			Total:	**3644**	**0**	**3644**
			Total Division:	**1844050**	**0**	**1844050**
WR561 : EE WRD DINDORI	**23**	4701	V	7000000	0	7000000
			Total:	**7000000**	**0**	**7000000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**7000000**	**0**	**7000000**
WR562 : EE,WAINGANGA DN,BALAGHAT	**23**	2700	V	1492276	0	1492276
		2701	V	21000	0	21000
		2702	V	45000	0	45000
		4702	V	738366	0	738366
			Total:	**2296642**	**0**	**2296642**
		8443		3575900	0	3575900
		8658		6376	0	6376
		8671		0	0	0
			Total:	**3582276**	**0**	**3582276**
			Total Division:	**5878918**	**0**	**5878918**
WR563 : EE,WR SURVEY DN,BALAGHAT	**23**	2702	V	600000	0	600000
		4702	V	20300	0	20300
			Total:	**620300**	**0**	**620300**
		8443		435933	0	435933
		8671		0	0	0
			Total:	**435933**	**0**	**435933**
			Total Division:	**1056233**	**0**	**1056233**
WR564 : EE WRD SEONI	**23**	2701	V	297484	0	297484
		2702	V	276198	0	276198

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR564 : EE WRD SEONI	**23**	4702	V	3731771	0	3731771
			Total:	**4305453**	**0**	**4305453**
		8443		1357728	0	1357728
		8658		1811	0	1811
		8671		0	0	0
			Total:	**1359539**	**0**	**1359539**
			Total Division:	**5664992**	**0**	**5664992**
WR565 : EE,WRD ,CHHINDWARA	**23**	2702	V	146171	0	146171
		4700	V	1686342	0	1686342
		4702	V	11404616	0	11404616
			Total:	**13237129**	**0**	**13237129**
		8443		924618	0	924618
		8658		381374	0	381374
		8671		0	0	0
			Total:	**1305992**	**0**	**1305992**
			Total Division:	**14543121**	**0**	**14543121**
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	**23**	2700	V	1158042	0	1158042
			Total:	**1158042**	**0**	**1158042**
		8443		73192	0	73192
		8658		4600	0	4600
		8671		0	0	0
			Total:	**77792**	**0**	**77792**
			Total Division:	**1235834**	**0**	**1235834**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	2700	V	1246750	0	1246750
		2701	V	836215	0	836215
			Total:	**2082965**	**0**	**2082965**
		8443		20689	0	20689
		8671		0	0	0
			Total:	**20689**	**0**	**20689**
			Total Division:	**2103654**	**0**	**2103654**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	**23**	4700	V	57988143	0	57988143
			Total:	**57988143**	**0**	**57988143**
		8658		1635838	0	1635838

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		8671		0	0	0
			Total:	**1635838**	**0**	**1635838**
			Total Division:	**59623981**	**0**	**59623981**
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**	2702	V	149161	0	149161
		4702	V	97838	0	97838
			Total:	**246999**	**0**	**246999**
		8443		1334932	0	1334932
		8671		0	0	0
			Total:	**1334932**	**0**	**1334932**
			Total Division:	**1581931**	**0**	**1581931**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**	2700	V	1131515	0	1131515
		2701	V	209902	0	209902
		2702	V	613301	0	613301
		4700	V	3794763	0	3794763
		4702	V	1286840	0	1286840
			Total:	**7036321**	**0**	**7036321**
		8443		467261	0	467261
		8658		630	0	630
		8671		0	0	0
			Total:	**467891**	**0**	**467891**
			Total Division:	**7504212**	**0**	**7504212**
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	**23**	2700	V	905843	0	905843
			Total:	**905843**	**0**	**905843**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**905843**	**0**	**905843**
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	**23**	2700	V	623296	0	623296
		4700	V	5811768	0	5811768
			Total:	**6435064**	**0**	**6435064**
		8658		15348	0	15348
		8671		0	0	0
			Total:	**15348**	**0**	**15348**
			Total Division:	**6450412**	**0**	**6450412**

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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	111160	0	111160
			Total:	**111160**	**0**	**111160**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**111160**	**0**	**111160**
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	**23**	4702	V	279185	0	279185
			Total:	**279185**	**0**	**279185**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**279185**	**0**	**279185**
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	**23**	4702	V	23515	0	23515
			Total:	**23515**	**0**	**23515**
		8671		0	0	0
		8782		2320	0	2320
			Total:	**2320**	**0**	**2320**
			Total Division:	**25835**	**0**	**25835**
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR	**23**	4702	V	300000	0	300000
			Total:	**300000**	**0**	**300000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**300000**	**0**	**300000**
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	**23**	4702	V	92358	0	92358
			Total:	**92358**	**0**	**92358**
		8443		4640	0	4640
		8671		0	0	0
			Total:	**4640**	**0**	**4640**
			Total Division:	**96998**	**0**	**96998**
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	**23**	4702	V	114536	0	114536
			Total:	**114536**	**0**	**114536**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**114536**	**0**	**114536**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	**23**	4702	V	293446	0	293446
			Total:	**293446**	**0**	**293446**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**293446**	**0**	**293446**
WR586 : DIRECTOR RESEARCH, BHOPAL	**23**	2701	V	518094	0	518094
		4700	V	46579	0	46579
			Total:	**564673**	**0**	**564673**
		8658		5486	0	5486
		8671		0	0	0
			Total:	**5486**	**0**	**5486**
			Total Division:	**570159**	**0**	**570159**
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	**23**	2700	V	299470	0	299470
			Total:	**299470**	**0**	**299470**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**299470**	**0**	**299470**
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	**23**	2700	V	1037087	0	1037087
		4700	V	585527	0	585527
			Total:	**1622614**	**0**	**1622614**
		8658		8385	0	8385
		8671		0	0	0
			Total:	**8385**	**0**	**8385**
			Total Division:	**1630999**	**0**	**1630999**
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	**23**	2700	V	34248	0	34248
			Total:	**34248**	**0**	**34248**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**34248**	**0**	**34248**
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	**23**	2700	V	71849	0	71849
			Total:	**71849**	**0**	**71849**
		8658		19369	0	19369

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WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)		8671		0	0	0
			Total:	**19369**	**0**	**19369**
			Total Division:	**91218**	**0**	**91218**
WR596 : EE WRD SATNA (M.P.)	**23**	2702	V	23750	0	23750
		4700	V	101847079	0	101847079
		4702	V	1436448	0	1436448
			Total:	**103307277**	**0**	**103307277**
		8443		246303	0	246303
		8658		1875810	0	1875810
		8671		0	0	0
			Total:	**2122113**	**0**	**2122113**
			Total Division:	**105429390**	**0**	**105429390**
WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	4701	V	8942079	0	8942079
		4702	V	1329170	0	1329170
			Total:	**10271249**	**0**	**10271249**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**10271249**	**0**	**10271249**
WR600 : EE E/M LM TUBWELL&G DN REWA	**23**	2701	V	488080	0	488080
		2702	V	718458	0	718458
			Total:	**1206538**	**0**	**1206538**
		8658		15762	0	15762
		8671		0	0	0
			Total:	**15762**	**0**	**15762**
			Total Division:	**1222300**	**0**	**1222300**
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**23**	4702	V	266175	0	266175
			Total:	**266175**	**0**	**266175**
		8443		3011767	0	3011767
		8658		230589	0	230589
		8671		0	0	0
			Total:	**3242356**	**0**	**3242356**
			Total Division:	**3508531**	**0**	**3508531**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR604 : EE WRD KATNI	**23**	2701	V		2874	0	2874
		2702	V		102067	0	102067
		4702	V		2374468	0	2374468
		4711	V		596353	0	596353
				Total:	**3075762**	**0**	**3075762**
		8443			20820	0	20820
		8658			1846	0	1846
		8671			0	0	0
				Total:	**22666**	**0**	**22666**
				Total Division:	**3098428**	**0**	**3098428**
WR606 : EE WRD TIKAMGARH	**23**	2701	V		987560	0	987560
		2702	V		504205	0	504205
				Total:	**1491765**	**0**	**1491765**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1491765**	**0**	**1491765**
WR607 : EE WRD PANNA	**23**	2700	V		500000	0	500000
		2702	V		271877	0	271877
		4702	V		2090029	0	2090029
				Total:	**2861906**	**0**	**2861906**
		8443			2203789	0	2203789
		8658			44938	0	44938
		8671			0	0	0
				Total:	**2248727**	**0**	**2248727**
				Total Division:	**5110633**	**0**	**5110633**
WR608 : EE WRD 1 SAGAR	**23**	2702	V		108123	0	108123
		4701	V		183219	0	183219
		4702	V		98578115	0	98578115
				Total:	**98869457**	**0**	**98869457**
		8658			117712	0	117712
		8671			0	0	0
				Total:	**117712**	**0**	**117712**
				Total Division:	**98987169**	**0**	**98987169**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR610 : EE WRD DAMOH	**23**	4700	V		2728326	0	2728326
		4701	V		64965	0	64965
				Total:	**2793291**	**0**	**2793291**
		8443			6896228	0	6896228
		8671			0	0	0
				Total:	**6896228**	**0**	**6896228**
				Total Division:	**9689519**	**0**	**9689519**
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	2700	V		598673	0	598673
		2701	V		287173	0	287173
		2702	V		999904	0	999904
		4700	V		11514531	0	11514531
		4701	V		3035848	0	3035848
				Total:	**16436129**	**0**	**16436129**
		8658			145332	0	145332
		8671			0	0	0
				Total:	**145332**	**0**	**145332**
				Total Division:	**16581461**	**0**	**16581461**
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	**23**	2702	V		0	0	0
				Total:	**0**	**0**	**0**
		8658			972155	0	972155
		8671			0	0	0
				Total:	**972155**	**0**	**972155**
				Total Division:	**972155**	**0**	**972155**
WR618 : EE,UPPERPURVA CANAL DN,REWA	**23**	2701	V		678479	0	678479
				Total:	**678479**	**0**	**678479**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**678479**	**0**	**678479**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	**23**	2700	V		776104	0	776104
				Total:	**776104**	**0**	**776104**
		8443			61707	0	61707
		8658			8954	0	8954
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL				Total:	**70661**	**0**	**70661**
				Total Division:	**846765**	**0**	**846765**
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	**23**	2700	V		732230	0	732230
				Total:	**732230**	**0**	**732230**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**732230**	**0**	**732230**
WR623 : EE,KEOTI CANAL DN REWA	**23**	2700	V		1003672	0	1003672
				Total:	**1003672**	**0**	**1003672**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1003672**	**0**	**1003672**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**23**	2700	V		3163448	0	3163448
		2702	V		21382	0	21382
		4702	V		380180	0	380180
				Total:	**3565010**	**0**	**3565010**
		8443			464648	0	464648
		8658			146996	0	146996
		8671			0	0	0
				Total:	**611644**	**0**	**611644**
				Total Division:	**4176654**	**0**	**4176654**
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	**23**	2700	V		707658	0	707658
				Total:	**707658**	**0**	**707658**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**707658**	**0**	**707658**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	**23**	2700	V		177032	0	177032
				Total:	**177032**	**0**	**177032**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**177032**	**0**	**177032**
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	**23**	2702	V	479253	0	479253
		4701	V	31416	0	31416
			Total:	**510669**	**0**	**510669**
		8658		236597	0	236597
		8671		0	0	0
		8782		7825	0	7825
			Total:	**244422**	**0**	**244422**
			Total Division:	**755091**	**0**	**755091**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)		8443		4187365	0	4187365
		8658		366	0	366
		8671		0	0	0
			Total:	**4187731**	**0**	**4187731**
			Total Division:	**4187731**	**0**	**4187731**
WR650 : EE,WR DIVISION,BURHANPUR	**23**	2701	V	79976	0	79976
		2702	V	118397	0	118397
		4702	V	15510944	0	15510944
			Total:	**15709317**	**0**	**15709317**
		8443		89125	0	89125
		8658		171888	0	171888
		8671		0	0	0
			Total:	**261013**	**0**	**261013**
			Total Division:	**15970330**	**0**	**15970330**
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	**23**	2702	V	472665	0	472665
		4701	V	46965	0	46965
			Total:	**519630**	**0**	**519630**
		8658		70338	0	70338
		8671		0	0	0
			Total:	**70338**	**0**	**70338**
			Total Division:	**589968**	**0**	**589968**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	**23**	2702	V		300000	0	300000
		4701	V		3767133	0	3767133
		4702	V		114055000	0	114055000
				Total:	**118122133**	**0**	**118122133**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**118122133**	**0**	**118122133**
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2700	V		140458	0	140458
		2701	V		51475	0	51475
		2702	V		162801	0	162801
		4701	V		6307237	0	6307237
				Total:	**6661971**	**0**	**6661971**
		8443			12336308	0	12336308
		8658			651290	0	651290
		8671			0	0	0
				Total:	**12987598**	**0**	**12987598**
				Total Division:	**19649569**	**0**	**19649569**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	**23**	2700	V		2630104	0	2630104
				Total:	**2630104**	**0**	**2630104**
		8658			38558	0	38558
		8671			0	0	0
				Total:	**38558**	**0**	**38558**
				Total Division:	**2668662**	**0**	**2668662**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	2701	V		1608394	0	1608394
		4701	V		358289	0	358289
		4702	V		86396	0	86396
				Total:	**2053079**	**0**	**2053079**
		8443			1347697	0	1347697
		8658			32336	0	32336
		8671			0	0	0
				Total:	**1380033**	**0**	**1380033**
				Total Division:	**3433112**	**0**	**3433112**
WR661 : EE WR. DIV. NO. 2		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR661 : EE WR. DIV. NO. 2 SINGRAULI			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	**23**	2700	V	91838	0	91838
			Total:	**91838**	**0**	**91838**
		8443		1409318	0	1409318
		8658		239024	0	239024
		8671		0	0	0
			Total:	**1648342**	**0**	**1648342**
			Total Division:	**1740180**	**0**	**1740180**
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		8658		9334	0	9334
		8671		0	0	0
			Total:	**9334**	**0**	**9334**
			Total Division:	**9334**	**0**	**9334**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	**23**	4700	V	2932	0	2932
			Total:	**2932**	**0**	**2932**
		8443		10421356	0	10421356
		8658		4485545	0	4485545
		8671		0	0	0
			Total:	**14906901**	**0**	**14906901**
			Total Division:	**14909833**	**0**	**14909833**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	**23**	2700	V	128681	0	128681
			Total:	**128681**	**0**	**128681**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**128681**	**0**	**128681**
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	**23**	2700	V	137173	0	137173
		2702	V	173088	0	173088
		4701	V	174570047	0	174570047
		4702	V	650023	0	650023

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WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	**23**			Total:	**175530331**	**0**	**175530331**
		8443			34518464	0	34518464
		8658			2198438	0	2198438
		8671			0	0	0
				Total:	**36716902**	**0**	**36716902**
				Total Division:	**212247233**	**0**	**212247233**
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH		8443			1830039	0	1830039
		8658			8586	0	8586
		8671			0	0	0
				Total:	**1838625**	**0**	**1838625**
				Total Division:	**1838625**	**0**	**1838625**
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	**23**	2700	V		382444	0	382444
				Total:	**382444**	**0**	**382444**
		8658			29164	0	29164
		8671			0	0	0
				Total:	**29164**	**0**	**29164**
				Total Division:	**411608**	**0**	**411608**
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	**23**	4700	V		93338359	0	93338359
				Total:	**93338359**	**0**	**93338359**
		8443			3487961	0	3487961
		8658			1853766	0	1853766
		8671			0	0	0
				Total:	**5341727**	**0**	**5341727**
				Total Division:	**98680086**	**0**	**98680086**
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8443			41392	1363	42755
		8671			0	0	0
		8782			0	-1363	-1363
				Total:	**41392**	**0**	**41392**
				Total Division:	**41392**	**0**	**41392**
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	**23**	2702	V		352889	0	352889
		4700	V		1136478115	0	1136478115
				Total:	**1136831004**	**0**	**1136831004**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH		8443		126497146	0	126497146
		8658		16359757	0	16359757
		8671		0	0	0
			Total:	**142856903**	**0**	**142856903**
			Total Division:	**1279687907**	**0**	**1279687907**
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	**23**	4700	V	35989668	0	35989668
		4701	V	29187239	0	29187239
			Total:	**65176907**	**0**	**65176907**
		8658		1212603	0	1212603
		8671		0	0	0
			Total:	**1212603**	**0**	**1212603**
			Total Division:	**66389510**	**0**	**66389510**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	**23**	4700	V	1192596	0	1192596
			Total:	**1192596**	**0**	**1192596**
		8443		8902258	0	8902258
		8658		627383	0	627383
		8671		0	0	0
			Total:	**9529641**	**0**	**9529641**
			Total Division:	**10722237**	**0**	**10722237**
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**23**	4700	V	189867585	0	189867585
			Total:	**189867585**	**0**	**189867585**
		8443		789576770	0	789576770
		8671		0	0	0
			Total:	**789576770**	**0**	**789576770**
			Total Division:	**979444355**	**0**	**979444355**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2700	V	708753	0	708753
		2702	V	193710	0	193710
		4702	V	90365	0	90365
			Total:	**992828**	**0**	**992828**
		8658		50398	0	50398
		8671		0	0	0
			Total:	**50398**	**0**	**50398**
			Total Division:	**1043226**	**0**	**1043226**

DEBT HEAD - PAYMENT

Month & Year of Incorporation : 9 2022

03-NOV-22 11:26 AM

Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	**23**	4700	V		543913	0	543913
				Total:	**543913**	**0**	**543913**
		8443			112874	0	112874
		8658			225748	0	225748
		8671			0	0	0
				Total:	**338622**	**0**	**338622**
				Total Division:	**882535**	**0**	**882535**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	**23**	4700	V		526474505	0	526474505
				Total:	**526474505**	**0**	**526474505**
		8443			343610	0	343610
		8658			992896	0	992896
		8671			0	0	0
				Total:	**1336506**	**0**	**1336506**
				Total Division:	**527811011**	**0**	**527811011**
WR688 : E.E. WR DIVISION NIWARI	**23**	2702	V		163807	0	163807
				Total:	**163807**	**0**	**163807**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**163807**	**0**	**163807**
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	**23**	4700	V		206498	0	206498
				Total:	**206498**	**0**	**206498**
		8658			11594	0	11594
		8671			0	0	0
				Total:	**11594**	**0**	**11594**
				Total Division:	**218092**	**0**	**218092**
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	**23**	4700	V		396710	0	396710
				Total:	**396710**	**0**	**396710**
		8443			10000000	0	10000000
		8658			2452	0	2452
		8671			0	0	0
				Total:	**10002452**	**0**	**10002452**
				Total Division:	**10399162**	**0**	**10399162**

DEBT HEAD - PAYMENT

Month & Year of Incorporation : 9 2022

03-NOV-22 11:26 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR692 : EE L & M E & M DIV UJJAIN	**23**	2700	V	227007	0	227007
		2701	V	237082	0	237082
			Total:	**464089**	**0**	**464089**
		8443		143896	0	143896
		8658		60566	0	60566
		8671		0	0	0
			Total:	**204462**	**0**	**204462**
			Total Division:	**668551**	**0**	**668551**
Grand Total:				**13393843104**	**6724780**	**13400567884**