

DEBT HEAD - PAYMENT

Month & Year of Incorporation : 08 2024

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		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	17155144	0	17155144
			Total:	17155144	0	17155144
		8658		960	0	960
		8671		0	0	0
			Total:	960	0	960
			Total Division:	17156104	0	17156104
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI		8658		692	0	692
		8671		0	0	0
			Total:	692	0	692
			Total Division:	692	0	692
NV522 : EE ND PHE DIVISION BARWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	48	4700	V	6544156	0	6544156
			Total:	6544156	0	6544156
		8671		0	0	0
			Total:	0	0	0
			Total Division:	6544156	0	6544156
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV527 : EE RABLS ND E/M DIV 2		8671		0	0	0

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NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR				Total: 0	0	0
				Total Division: 0	0	0
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	48	4700	V	18496842	0	18496842
				Total: 18496842	0	18496842
		8443		121792	0	121792
		8671		0	0	0
				Total: 121792	0	121792
				Total Division: 18618634	0	18618634
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	231672	0	231672
				Total: 231672	0	231672
		8443		87418182	0	87418182
		8671		0	0	0
				Total: 87418182	0	87418182
				Total Division: 87649854	0	87649854
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8443		1150000	0	1150000
		8671		0	0	0
				Total: 1150000	0	1150000
				Total Division: 1150000	0	1150000
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV535 : EE ND DN.1 DINDORI	48	4701	V	459197	0	459197
				Total: 459197	0	459197
		8671		0	0	0
				Total: 0	0	0
				Total Division: 459197	0	459197
NV536 : EE ND DN.2 MANDLA		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	48	4700	V	290000	0	290000
				Total: 290000	0	290000

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NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		8671		0	0	0
			Total:	0	0	0
			Total Division:	290000	0	290000
NV541 : EE ND DN.NO.13 KHANDWA.		8443		34362946	0	34362946
		8671		0	0	0
			Total:	34362946	0	34362946
			Total Division:	34362946	0	34362946
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	4201755394	0	4201755394
			Total:	4201755394	0	4201755394
		8658		35452832	0	35452832
		8671		0	0	0
			Total:	35452832	0	35452832
			Total Division:	4237208226	0	4237208226
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	214700000	0	214700000
		4801	V	524140	0	524140
			Total:	215224140	0	215224140
		8658		13374691	0	13374691
		8671		0	0	0
			Total:	13374691	0	13374691
			Total Division:	228598831	0	228598831
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	77970264	0	77970264
			Total:	77970264	0	77970264

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NV554 : EE ND CANAL DIVISION KHARGONE		8443		771724	0	771724
		8671		0	0	0
			Total:	771724	0	771724
			Total Division:	78741988	0	78741988
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	43900000	0	43900000
			Total:	43900000	0	43900000
		8658		434680	0	434680
		8671		0	0	0
			Total:	434680	0	434680
			Total Division:	44334680	0	44334680
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	838343870	0	838343870
			Total:	838343870	0	838343870
		8443		9952774	0	9952774
		8658		39800000	0	39800000
		8671		0	0	0
			Total:	49752774	0	49752774
			Total Division:	888096644	0	888096644
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	1899851773	0	1899851773
			Total:	1899851773	0	1899851773
		8443		61919842	0	61919842
		8658		11888179	0	11888179
		8671		0	0	0
			Total:	73808021	0	73808021

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV562 : EE ND 21 SANAWAD (KHARGONE)			Total Division:	1973659794	0	1973659794
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	200113185	0	200113185
			Total:	200113185	0	200113185
		8443		12904741	0	12904741
		8658		3282914	0	3282914
		8671		0	0	0
			Total:	16187655	0	16187655
			Total Division:	216300840	0	216300840
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR		8443		1162973	0	1162973
		8671		0	0	0
			Total:	1162973	0	1162973
			Total Division:	1162973	0	1162973
NV572 : EE,ND DIVISION NO.5,KATNI		8443		34658749	0	34658749
		8671		0	0	0
		8782		148012449	0	148012449
			Total:	182671198	0	182671198
			Total Division:	182671198	0	182671198
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

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR				0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
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	551680	0	551680
			Total:	551680	0	551680
		8671		0	0	0
			Total:	0	0	0
			Total Division:	551680	0	551680
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	8020996	0	8020996
			Total:	8020996	0	8020996
		8671		0	0	0
			Total:	0	0	0
			Total Division:	8020996	0	8020996
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV581 : LAND Aquic& Rehe. Officer ssp Manawar DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0

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NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV587 : LA&RO, SSP, BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	48	4801	V	799449	0	799449
			Total:	799449	0	799449
		8671		0	0	0
			Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA				Total Division:	0	799449
	48	4700	V	787243252	0	787243252
				Total:	0	787243252
		8658		11353702	0	11353702
		8671		0	0	0
				Total:	0	11353702
				Total Division:	0	798596954
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV598 : EE, ND.NO.7 SATNA	48	4700	V	72467509	0	72467509
				Total:	0	72467509
		8658		1228263	0	1228263
		8671		0	0	0
				Total:	0	1228263
				Total Division:	0	73695772
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	48	4700	V	138682533	0	138682533
				Total:	0	138682533
		8671		0	0	0
				Total:	0	0
				Total Division:	0	138682533
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV602 : EE, N.D DIVISION 11 BADWANI		8671		0	0	0
				Total:	0	0
				Total Division:	0	0

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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		8443		45463227	0	45463227
		8658		1160000	0	1160000
		8671		0	0	0
			Total:	46623227	0	46623227
			Total Division:	46623227	0	46623227
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	1171000000	0	1171000000
		8658		1033899	0	1033899
		8671		0	0	0
			Total:	1033899	0	1033899
			Total Division:	1172033899	0	1172033899
NV607 : EE ND DIV NO.3, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48	4700	V	10289	0	10289
		8671		0	0	0
			Total:	10289	0	10289
			Total:	0	0	0
			Total Division:	10289	0	10289

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NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	48	4700	V	79875544	0	79875544
			Total:	79875544	0	79875544
		8443		1425559	0	1425559
		8658		2851118	0	2851118
		8671		0	0	0
			Total:	4276677	0	4276677
			Total Division:	84152221	0	84152221
PH501 : EE PHE DN. BHOPAL	20	2215	V	4828938	0	4828938
		4215	V	4619900	0	4619900
			Total:	9448838	0	9448838
		8443		840373	0	840373
		8658		5586	0	5586
		8671		0	0	0
			Total:	845959	0	845959
			Total Division:	10294797	0	10294797
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	364897926	0	364897926
			Total:	364897926	0	364897926
		8658		279617	0	279617
		8671		0	0	0
			Total:	279617	0	279617
			Total Division:	365177543	0	365177543
PH504 : EE PHE DN. RAISEN	20	2215	V	1263501	0	1263501
			Total:	1263501	0	1263501
		8658		40632	0	40632
		8671		0	0	0
			Total:	40632	0	40632
			Total Division:	1304133	0	1304133

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PH505 : EE PHE DIV SEHORE	20	2215	V	1154915	0	1154915		
			Total:			1154915	0	1154915
			8443	117508	0	117508		
			8658	127608	0	127608		
			8671	0	0	0		
			Total:			245116	0	245116
Total Division:			1400031	0	1400031			
PH506 : EE PHE DN. RAJGARH (BIORA)	20	4215	V	1967342	0	1967342		
			Total:			1967342	0	1967342
			8671	0	0	0		
			Total:			0	0	0
Total Division:			1967342	0	1967342			
PH507 : EE PHE DN. VIDISHA	20	2215	V	3296079	0	3296079		
			3604	V	263610	0	263610	
			4215	V	188768	0	188768	
			Total:			3748457	0	3748457
			8443	257242	0	257242		
			8658	118724	0	118724		
			8671	0	0	0		
Total:			375966	0	375966			
Total Division:			4124423	0	4124423			
PH508 : EE PHE DN. BETUL	20	2215	V	2421346	0	2421346		
			4215	V	428993	0	428993	
			Total:			2850339	0	2850339
			8443	295859	0	295859		
			8658	187762	0	187762		
			8671	0	0	0		
Total:			483621	0	483621			
Total Division:			3333960	0	3333960			
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	1639912	0	1639912		
			4215	V	506968	0	506968	
			Total:			2146880	0	2146880
8443	3184793	0	3184793					

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PH509 : EE PHE DN. HOSHANGABAD		8658		59940	0	59940
		8671		0	0	0
			Total:	3244733	0	3244733
			Total Division:	5391613	0	5391613
PH510 : EE,PHE DIVISION HARDA	20	2215	V	646681	0	646681
			Total:	646681	0	646681
		8658		36478	0	36478
		8671		0	0	0
		8782		148000	0	148000
			Total:	184478	0	184478
			Total Division:	831159	0	831159
PH511 : EE PHE DN. INDORE	20	2215	V	1979973	0	1979973
		4215	V	857548	0	857548
			Total:	2837521	0	2837521
		8443		3490289	0	3490289
		8658		314833	0	314833
		8671		0	0	0
			Total:	3805122	0	3805122
			Total Division:	6642643	0	6642643
PH512 : EE PHE DN. KHANDWA	20	2215	V	769929	0	769929
		4215	V	194126	0	194126
			Total:	964055	0	964055
		8443		123640	0	123640
		8658		181118	0	181118
		8671		0	0	0
			Total:	304758	0	304758
			Total Division:	1268813	0	1268813
PH513 : EE PHE DN. DHAR	20	2215	V	1493890	0	1493890
		3604	V	4141024	0	4141024
		4215	V	168157	0	168157
			Total:	5803071	0	5803071
		8658		325074	0	325074
	8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH513 : EE PHE DN. DHAR			Total:	325074	0	325074
			Total Division:	6128145	0	6128145
PH514 : EE PHE DN.JHABUA	20	2215	V	2248354	0	2248354
		4215	V	52194	0	52194
			Total:	2300548	0	2300548
		8443		165153	0	165153
		8658		330310	0	330310
		8671		0	0	0
			Total:	495463	0	495463
			Total Division:	2796011	0	2796011
PH515 : EE PHE DN. KHARGONE	20	2215	V	929476	0	929476
		4215	V	423346	0	423346
			Total:	1352822	0	1352822
		8443		151714	0	151714
		8658		328819	0	328819
		8671		0	0	0
			Total:	480533	0	480533
			Total Division:	1833355	0	1833355
PH516 : EE PHE DN. BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH519 : EE,PHE DN. NEEMACH	20	2215	V	682469	0	682469
			Total:	682469	0	682469
		8443		480114	0	480114
		8658		120378	0	120378
		8671		0	0	0
			Total:	600492	0	600492
			Total Division:	1282961	0	1282961
PH520 : EE PHE DN. RATLAM	20	2215	V	495542	0	495542
			Total:	495542	0	495542
		8443		2502904	0	2502904
		8658		23617	0	23617

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH520 : EE PHE DN. RATLAM		8671		0	0	0
			Total:	2526521	0	2526521
			Total Division:	3022063	0	3022063
PH521 : EE PHE DN. MANDSAUR	20	2215	V	1299882	0	1299882
			Total:	1299882	0	1299882
		8658		36520	0	36520
		8671		0	0	0
			Total:	36520	0	36520
			Total Division:	1336402	0	1336402
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	3617436	0	3617436
		4215	V	7152	0	7152
			Total:	3624588	0	3624588
		8443		246036	0	246036
		8658		91208	0	91208
		8671		0	0	0
		8782		3420736	0	3420736
			Total:	3757980	0	3757980
			Total Division:	7382568	0	7382568
PH523 : EE PHE DN. DEWAS	20	2215	V	915671	0	915671
		4215	V	98222	0	98222
			Total:	1013893	0	1013893
		8443		2269801	0	2269801
		8658		69338	0	69338
		8671		0	0	0
		8782		4000000	0	4000000
			Total:	6339139	0	6339139
			Total Division:	7353032	0	7353032
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	2263595	0	2263595
		4215	V	648522	0	648522
			Total:	2912117	0	2912117
		8443		791493	0	791493
		8658		179060	0	179060
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN			Total:	970553	0	970553
			Total Division:	3882670	0	3882670
PH526 : EE PHE DN. GWALIOR	20	2215	V	791741	0	791741
		4215	V	46558	0	46558
			Total:	838299	0	838299
		8443		345632	0	345632
		8658		568090	0	568090
		8671		0	0	0
			Total:	913722	0	913722
		Total Division:	1752021	0	1752021	
PH527 : EE PHE DN. GUNA	20	2215	V	244556	0	244556
		4215	V	482405	0	482405
			Total:	726961	0	726961
		8443		691145	0	691145
		8658		165984	0	165984
		8671		0	0	0
			Total:	857129	0	857129
		Total Division:	1584090	0	1584090	
PH528 : EE PHE DN. BHIND		8443		21223	0	21223
		8658		78080	0	78080
		8671		0	0	0
			Total:	99303	0	99303
		Total Division:	99303	0	99303	
PH529 : EE PHE DN. SHIVPURI	20	2215	V	2475940	0	2475940
		4215	V	725707	0	725707
			Total:	3201647	0	3201647
		8443		2193727	0	2193727
		8658		128389	0	128389
		8671		0	0	0
		8782		600000	0	600000
		Total:	2922116	0	2922116	
		Total Division:	6123763	0	6123763	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH530 : EE PHE DN. MORENA	20	2215	V	2033154	0	2033154
			Total:	2033154	0	2033154
		8443		398611	0	398611
		8658		39110	0	39110
		8671		0	0	0
			Total:	437721	0	437721
			Total Division:	2470875	0	2470875
PH531 : EE PHE DN.SHEOPUR	20	2215	V	601290	0	601290
			Total:	601290	0	601290
		8443		28427	0	28427
		8658		70107	0	70107
		8671		0	0	0
			Total:	98534	0	98534
			Total Division:	699824	0	699824
PH532 : EE PHE DN. DATIA	20	2215	V	117942	0	117942
		4215	V	705590	0	705590
			Total:	823532	0	823532
		8443		4617	0	4617
		8658		55094	0	55094
		8671		0	0	0
			Total:	59711	0	59711
			Total Division:	883243	0	883243
PH534 : EE PHE DN. SAGAR	20	2215	V	1998221	0	1998221
			Total:	1998221	0	1998221
		8443		940299	0	940299
		8658		19528	0	19528
		8671		0	0	0
			Total:	959827	0	959827
			Total Division:	2958048	0	2958048
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	1234532	0	1234532
			Total:	1234532	0	1234532
		8443		72571	0	72571
		8658		32456	0	32456

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH535 : EE PHE DN. CHHATARPUR		8671		0	0	0
			Total:	105027	0	105027
			Total Division:	1339559	0	1339559
PH536 : EE PHE DN. PANNA	20	2215	V	2983379	0	2983379
		4215	V	2459	0	2459
			Total:	2985838	0	2985838
		8443		288594	0	288594
		8658		78634	0	78634
		8671		0	0	0
			Total:	367228	0	367228
			Total Division:	3353066	0	3353066
PH537 : EE PHE DN. DAMOH	20	2215	V	2187827	0	2187827
			Total:	2187827	0	2187827
		8443		71366	0	71366
		8658		48936	0	48936
		8671		0	0	0
			Total:	120302	0	120302
			Total Division:	2308129	0	2308129
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	3392896	0	3392896
			Total:	3392896	0	3392896
		8443		179254	0	179254
		8658		235240	0	235240
		8671		0	0	0
			Total:	414494	0	414494
			Total Division:	3807390	0	3807390
PH540 : EE PHE DN. REWA	20	2215	V	4030922	0	4030922
		4215	V	214572	0	214572
			Total:	4245494	0	4245494
		8443		243339	0	243339
		8658		62252	0	62252
		8671		0	0	0
			Total:	305591	0	305591
			Total Division:	4551085	0	4551085

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH541 : EE PHE DN. SATNA	20	2215	V	174544	0	174544
			Total:	174544	0	174544
		8443		542178	0	542178
		8658		53386	0	53386
		8671		0	0	0
			Total:	595564	0	595564
			Total Division:	770108	0	770108
PH542 : EE PHE DN. SHAHDOL	20	2215	V	1055597	0	1055597
			Total:	1055597	0	1055597
		8443		350415	0	350415
		8658		56929	0	56929
		8671		0	0	0
			Total:	407344	0	407344
			Total Division:	1462941	0	1462941
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	346624	0	346624
			Total:	346624	0	346624
		8658		74047	0	74047
		8671		0	0	0
			Total:	74047	0	74047
			Total Division:	420671	0	420671
PH544 : EE PHE DN. SIDHI	20	2215	V	430432	0	430432
			Total:	430432	0	430432
		8443		14759	0	14759
		8658		69203	0	69203
			Total:	83962	0	83962
			Total Division:	514394	0	514394
PH545 : EE PHE DN. JABALPUR	20	2215	V	999360	0	999360
		4215	V	796641	0	796641
			Total:	1796001	0	1796001
		8658		166380	0	166380
		8671		0	0	0
			Total:	166380	0	166380
			Total Division:	1962381	0	1962381

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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	247210	0	247210		
			Total:			247210	0	247210
			8443	88307	0	88307		
			8658	43930	0	43930		
			8671	0	0	0		
			Total:			132237	0	132237
Total Division:			379447	0	379447			
PH547 : EE PHE DN. MANDLA	20	2215	V	3570681	0	3570681		
			4215	V	793936	0	793936	
			Total:			4364617	0	4364617
			8443	1605490	0	1605490		
			8658	246512	0	246512		
			8671	0	0	0		
Total:			1852002	0	1852002			
Total Division:			6216619	0	6216619			
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	268171	0	268171		
			3604	V	38853	0	38853	
			Total:			307024	0	307024
			8443	23647	0	23647		
			8658	169778	0	169778		
			8671	0	0	0		
Total:			193425	0	193425			
Total Division:			500449	0	500449			
PH549 : EE PHE DN. NARSINGHPUR	20	4215	V	627575	0	627575		
			Total:			627575	0	627575
			8443	381392	0	381392		
			8658	68839	0	68839		
			8671	0	0	0		
			Total:			450231	0	450231
Total Division:			1077806	0	1077806			
PH550 : EE PHE DN. BALAGHAT	20	2215	V	8496242	0	8496242		
			Total:			8496242	0	8496242
8658	318748	0	318748					

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT		8671		0	0	0
			Total:	318748	0	318748
			Total Division:	8814990	0	8814990
PH551 : EE PHE DN. SEONI	20	2215	V	872637	0	872637
			Total:	872637	0	872637
		8443		837399	0	837399
		8671		0	0	0
			Total:	837399	0	837399
			Total Division:	1710036	0	1710036
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	112158	0	112158
		3604	V	2283129	0	2283129
			Total:	2395287	0	2395287
		8443		42625	0	42625
		8671		0	0	0
			Total:	42625	0	42625
			Total Division:	2437912	0	2437912
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	2215	V	573865	0	573865
		4215	V	3694583	0	3694583
			Total:	4268448	0	4268448
		8443		35453	0	35453
		8658		35474	0	35474
		8671		0	0	0
		8782		25325	0	25325
			Total:	96252	0	96252
			Total Division:	4364700	0	4364700
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	4215	V	4881671	0	4881671
			Total:	4881671	0	4881671
		8671		0	0	0
			Total:	0	0	0
			Total Division:	4881671	0	4881671
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	859654	0	859654
			Total:	859654	0	859654

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH560 : EE PHE MECHANICAL DIVISION INDORE		8443		4174	0	4174
		8671		0	0	0
			Total:	4174	0	4174
			Total Division:	863828	0	863828
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8658		106860	0	106860
		8671		0	0	0
			Total:	106860	0	106860
			Total Division:	106860	0	106860
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	797707	0	797707
				Total:	797707	0
		8658		5922	0	5922
		8671		0	0	0
			Total:	5922	0	5922
			Total Division:	803629	0	803629
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	1729575	0	1729575
				Total:	1729575	0
		8658		2340	0	2340
		8671		0	0	0
		8782		38	0	38
			Total:	2378	0	2378
			Total Division:	1731953	0	1731953
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	9298542	0	9298542
				Total:	9298542	0
		8443		183218	0	183218
		8658		18786	0	18786
		8671		0	0	0
		8782		1181100	0	1181100
			Total:	1383104	0	1383104
			Total Division:	10681646	0	10681646
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	20	2215	V	131634	0	131634
				Total:	131634	0
		8658		34432	0	34432

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL		8671		0	0	0
			Total:	34432	0	34432
			Total Division:	166066	0	166066
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	2315950	0	2315950
			Total:	2315950	0	2315950
		8443		4141415	0	4141415
		8658		34717	0	34717
		8671		0	0	0
		8782		87500	0	87500
			Total:	4263632	0	4263632
			Total Division:	6579582	0	6579582
PH568 : EE,PHE DN.ASHOKNAGAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH569 : EE,PHE DN.BURHANPUR	20	2215	V	780780	0	780780
		4215	V	2792567	0	2792567
			Total:	3573347	0	3573347
		8671		0	0	0
			Total:	0	0	0
			Total Division:	3573347	0	3573347
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	375803	0	375803
			Total:	375803	0	375803

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH572 : EE, PHE DIVISION, ALIRAJPUR		8443		98466	0	98466	
		8658		274716	0	274716	
		8671		0	0	0	
				Total:	373182	0	373182
			Total Division:	748985	0	748985	
PH573 : EE, P.H.E. DIVISION SINGRAULI		8658		57052	0	57052	
		8671		0	0	0	
		8782		2469200	0	2469200	
				Total:	2526252	0	2526252
			Total Division:	2526252	0	2526252	
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	20	4215	V	2233598	0	2233598	
				Total:	2233598	0	2233598
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	2233598	0	2233598	
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
PH579 : E E PHE DN AGAR MALWA	20	2215	V	359288	0	359288	
		4215	V	967155	0	967155	
				Total:	1326443	0	1326443
		8443		7245	0	7245	
		8658		22282	0	22282	
		8671		0	0	0	
				Total:	29527	0	29527
				Total Division:	1355970	0	1355970

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	4931236	0	4931236
				Total:	4931236	4931236
		8443		395367	0	395367
		8671		0	0	0
				Total:	395367	395367
			Total Division:	5326603	0	5326603
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	1960869	0	1960869
		4215	V	2396260	0	2396260
				Total:	4357129	4357129
		8443		194308	0	194308
		8658		200046	0	200046
		8671		0	0	0
		8782		1028915	0	1028915
			Total:	1423269	0	1423269
			Total Division:	5780398	0	5780398
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	444728	0	444728
				Total:	444728	444728
		8658		12160	0	12160
		8671		0	0	0
			Total:	12160	0	12160
			Total Division:	456888	0	456888
PH584 : EE, PHE DN. KHURAI, SAGAR	20	2215	V	796820	0	796820
				Total:	796820	796820
		8443		35501	0	35501
		8658		71006	0	71006
		8671		0	0	0
			Total:	106507	0	106507
			Total Division:	903327	0	903327
PH585 : EE PHE DN NIWARI		8671		0	0	0
				Total:	0	0
			Total Division:	0	0	0
PW513 : EE,PWD N.H.DN.SAGAR		8671		0	0	0
				Total:	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW513 : EE,PWD N.H.DN.SAGAR			Total Division:	0	0	0
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	3054	V	65897	0	65897
		5054	V	356165813	0	356165813
			Total:	356231710	0	356231710
		8443		26203683	0	26203683
		8658		3455435	0	3455435
		8671		0	0	0
		8782		10461000	0	10461000
			Total:	40120118	0	40120118
			Total Division:	396351828	0	396351828
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	5054	V	81251861	0	81251861
			Total:	81251861	0	81251861
		8443		366225	0	366225
		8658		706118	0	706118
		8671		0	0	0
			Total:	1072343	0	1072343
			Total Division:	82324204	0	82324204
PW518 : EE PWD BRIDGE CONST. UJJAIN	23	4700	V	4408693	0	4408693
			Total:	4408693	0	4408693
	24	5054	V	89915194	0	89915194
			Total:	89915194	0	89915194
		8443		2459338	0	2459338
		8658		887262	0	887262
		8671		0	0	0
			Total:	3346600	0	3346600
			Total Division:	97670487	0	97670487
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	3054	V	3707910	0	3707910
		5054	V	176661266	0	176661266
			Total:	180369176	0	180369176
		8443		8923229	0	8923229
		8658		1810361	0	1810361
		8671		0	0	0
			Total:	10733590	0	10733590

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW519 : EE PWD BRIDGE CONST. GWALIOR			Total Division:	191102766	0	191102766
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	5327595	0	5327595
		5054	V	216765632	0	216765632
			Total:	222093227	0	222093227
		8443		170417	0	170417
		8658		6640226	0	6640226
		8671		0	0	0
			Total:	6810643	0	6810643
			Total Division:	228903870	0	228903870
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	352810	0	352810
		5054	V	60084415	0	60084415
			Total:	60437225	0	60437225
		8443		1080000	0	1080000
		8658		2781024	0	2781024
		8671		0	0	0
			Total:	3861024	0	3861024
			Total Division:	64298249	0	64298249
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	3054	V	112529	0	112529
		5054	V	78998410	0	78998410
			Total:	79110939	0	79110939
		8443		7877165	0	7877165
		8658		1946494	0	1946494
		8671		0	0	0
			Total:	9823659	0	9823659
			Total Division:	88934598	0	88934598
PW524 : EE PWD DN. NO.1 GWALIOR	24	2059	V	17413785	0	17413785
		2216	V	23785205	0	23785205
		3054	V	22548138	0	22548138
		5054	V	160378472	0	160378472
			Total:	224125600	0	224125600
		8443		6186083	0	6186083
		8658		3289993	0	3289993

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW524 : EE PWD DN. NO.1 GWALIOR		8671		0	0	0
		8782		7583174	0	7583174
			Total:	17059250	0	17059250
			Total Division:	241184850	0	241184850
PW526 : EE PWD (B/R) DN. BHIND.	24	2059	V	5000	0	5000
		5054	V	95764714	0	95764714
			Total:	95769714	0	95769714
		8443		24742480	0	24742480
		8658		1957904	0	1957904
		8671		0	0	0
			Total:	26700384	0	26700384
			Total Division:	122470098	0	122470098
PW527 : EE PWD B/R DN. DATIA	02	5053	V	5050000	0	5050000
			Total:	5050000	0	5050000
	24	2059	V	1663074	0	1663074
		3054	V	2680508	0	2680508
		5054	V	42374442	0	42374442
			Total:	46718024	0	46718024
		8443		14565477	0	14565477
		8658		1828895	0	1828895
		8671		0	0	0
		8782		31022000	0	31022000
		Total:	47416372	0	47416372	
			Total Division:	99184396	0	99184396
PW529 : EE PWD B/R DN. MORENA.	24	2059	V	500000	0	500000
		3054	V	941658	0	941658
		5054	V	67494042	0	67494042
			Total:	68935700	0	68935700
		8443		9670573	0	9670573
		8658		1554054	0	1554054
		8671		0	0	0
		Total:	11224627	0	11224627	
			Total Division:	80160327	0	80160327

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	3054	V	913411	0	913411	
		5054	V	12468672	0	12468672	
				Total:	13382083	0	13382083
			8443		29803984	0	29803984
			8658		1689673	0	1689673
			8671		0	0	0
			Total:	31493657	0	31493657	
				Total Division:	44875740	0	44875740
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	2059	V	2991457	0	2991457	
		2216	V	2476891	0	2476891	
		3054	V	704507	0	704507	
		4216	V	402000	0	402000	
		5054	V	27064357	0	27064357	
				Total:	33639212	0	33639212
			8443		848111	0	848111
			8658		1366216	0	1366216
			8671		0	0	0
			Total:	2214327	0	2214327	
				Total Division:	35853539	0	35853539
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	2059	V	198633	0	198633	
		2216	V	1465816	0	1465816	
		3054	V	6380903	0	6380903	
		5054	V	52575016	0	52575016	
				Total:	60620368	0	60620368
			8443		9379381	0	9379381
			8658		2862624	0	2862624
			8671		0	0	0
			Total:	12242005	0	12242005	
				Total Division:	72862373	0	72862373
PW534 : EE PWD DN. NO.1 SAGAR	24	2059	V	8099679	0	8099679	
		2216	V	17270426	0	17270426	
		3054	V	1178445	0	1178445	
		5054	V	150170722	0	150170722	
				Total:	176719272	0	176719272

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW534 : EE PWD DN. NO.1 SAGAR		8443		33686939	0	33686939	
		8658		7693193	0	7693193	
		8671		0	0	0	
		8782		5440113	0	5440113	
				Total:	46820245	0	46820245
			Total Division:	223539517	0	223539517	
PW535 : EE PWD, (B/R) DN. DAMOH	24	2059	V	700000	0	700000	
		2216	V	1000000	0	1000000	
		3054	V	942297	0	942297	
		5054	V	4905756	0	4905756	
				Total:	7548053	0	7548053
			8443		14082239	0	14082239
			8658		1862264	0	1862264
			8671		0	0	0
				Total:	15944503	0	15944503
				Total Division:	23492556	0	23492556
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	2059	V	3896016	0	3896016	
		2216	V	6016022	0	6016022	
		5054	V	33996667	0	33996667	
				Total:	43908705	0	43908705
			8443		26158020	0	26158020
			8658		2522339	0	2522339
			8671		0	0	0
				Total:	28680359	0	28680359
			Total Division:	72589064	0	72589064	
PW537 : EE PWD (B/R) DN. PANNA	24	2059	V	2300	0	2300	
		2216	V	4234751	0	4234751	
		5054	V	47661757	0	47661757	
				Total:	51898808	0	51898808
			8443		21291446	0	21291446
			8658		1143111	0	1143111
			8671		0	0	0
			8782		31762000	0	31762000
			Total:	54196557	0	54196557	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW537 : EE PWD (B/R) DN. PANNA			Total Division:	106095365	0	106095365
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	2059	V	88209	0	88209
		3054	V	3633816	0	3633816
		5054	V	85606589	0	85606589
			Total:	89328614	0	89328614
		8443		5207632	0	5207632
		8658		1654295	0	1654295
		8671		0	0	0
		8782		1500000	0	1500000
			Total:	8361927	0	8361927
			Total Division:	97690541	0	97690541
PW539 : EE PWD (E/M) DN. GWALIOR	24	2059	V	1018231	0	1018231
		2216	V	945605	0	945605
		3054	V	262978	0	262978
			Total:	2226814	0	2226814
		8443		29242	0	29242
		8658		67428	0	67428
		8671		0	0	0
			Total:	96670	0	96670
			Total Division:	2323484	0	2323484
PW541 : EE PWD B/R DN NO.1 INDORE	24	2059	V	9000000	0	9000000
		2216	V	11036907	0	11036907
		5054	V	124485246	0	124485246
			Total:	144522153	0	144522153
		8443		13858266	0	13858266
		8671		0	0	0
		8782		1352641	0	1352641
			Total:	15210907	0	15210907
			Total Division:	159733060	0	159733060
PW542 : EE PWD B/R DN NO.2 INDORE	24	2059	V	3216870	0	3216870
		5054	V	4057872	0	4057872
			Total:	7274742	0	7274742
		8443		8288808	0	8288808

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW542 : EE PWD B/R DN NO.2 INDORE		8658		656871	0	656871
		8671		0	0	0
			Total:	8945679	0	8945679
			Total Division:	16220421	0	16220421
PW543 : EE PWD B/R DN. DEWAS.	24	2059	V	500000	0	500000
		2216	V	1500000	0	1500000
		5054	V	41420224	0	41420224
			Total:	43420224	0	43420224
		8443		42054120	0	42054120
		8658		764281	0	764281
		8671		0	0	0
		8782		99000	0	99000
			Total:	42917401	0	42917401
				Total Division:	86337625	0
PW544 : EE PWD B/R DN. UJJAIN	24	2059	V	7408926	0	7408926
		2216	V	6616739	0	6616739
		3054	V	15482242	0	15482242
		5054	V	85690818	0	85690818
			Total:	115198725	0	115198725
		8443		13674353	0	13674353
		8658		3773768	0	3773768
		8671		0	0	0
		8782		3800786	0	3800786
			Total:	21248907	0	21248907
			Total Division:	136447632	0	136447632
PW545 : EE PWD B/R DN. RATLAM	24	2059	V	981889	0	981889
		2216	V	885991	0	885991
		3054	V	144690	0	144690
		5054	V	16191763	0	16191763
			Total:	18204333	0	18204333
	53	2225	V	480000	0	480000
			Total:	480000	0	480000
		8443		7230267	0	7230267

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW545 : EE PWD B/R DN. RATLAM		8658		1315460	0	1315460
		8671		0	0	0
			Total:	8545727	0	8545727
			Total Division:	27230060	0	27230060
PW546 : EE PWD B/R DN. MANDSAUR	07	2030	V	600000	0	600000
			Total:	600000	0	600000
	24	2059	V	750699	0	750699
		2216	V	1500000	0	1500000
		3054	V	1568125	0	1568125
		5054	V	160831306	0	160831306
			Total:	164650130	0	164650130
		8443		7989850	0	7989850
		8658		5491438	0	5491438
		8671		0	0	0
		Total:	13481288	0	13481288	
		Total Division:	178731418	0	178731418	
PW547 : EE PWD (B/R) DN. NEEMUCH	02	5053	V	5306308	0	5306308
			Total:	5306308	0	5306308
	24	2216	V	1000000	0	1000000
		3054	V	339781	0	339781
			Total:	1339781	0	1339781
		8443		16234031	0	16234031
		8658		2760452	0	2760452
		8671		0	0	0
		8782		725913	0	725913
			Total:	19720396	0	19720396
		Total Division:	26366485	0	26366485	
PW549 : EE PWD (B/R) DN. BARWANI	24	2059	V	517657	0	517657
		2216	V	2142641	0	2142641
		3054	V	1020616	0	1020616
		5054	V	25841684	0	25841684
			Total:	29522598	0	29522598
	8443		11520573	0	11520573	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW549 : EE PWD (B/R) DN. BARWANI		8658		109955	0	109955
		8671		0	0	0
		8782		2478000	0	2478000
			Total:	14108528	0	14108528
			Total Division:	43631126	0	43631126
PW550 : EE PWD B/R DN. KHANDWA	24	2059	V	999403	0	999403
		2216	V	1500000	0	1500000
		3054	V	977351	0	977351
		5054	V	48622997	0	48622997
			Total:	52099751	0	52099751
		8443		17185075	0	17185075
		8658		2472313	0	2472313
		8671		0	0	0
		8782		2210830	0	2210830
			Total:	21868218	0	21868218
			Total Division:	73967969	0	73967969
PW551 : EE PWD B/R DN. KHARGONE.	24	2059	V	562514	0	562514
		2216	V	1040129	0	1040129
		3054	V	394683	0	394683
		5054	V	83294671	0	83294671
			Total:	85291997	0	85291997
		8443		21922368	0	21922368
		8658		1219352	0	1219352
		8671		0	0	0
		Total:	23141720	0	23141720	
			Total Division:	108433717	0	108433717
PW552 : EE PWD B/R DN. DHAR	24	2059	V	5033652	0	5033652
		2216	V	7801375	0	7801375
		3054	V	2395060	0	2395060
		5054	V	42523250	0	42523250
			Total:	57753337	0	57753337
		8443		9078711	0	9078711
	8658		2960799	0	2960799	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW552 : EE PWD B/R DN. DHAR		8671		0	0	0
		8782		3160400	0	3160400
			Total:	15199910	0	15199910
			Total Division:	72953247	0	72953247
PW553 : EE PWD B/R DN. SHAJAPUR	24	5054	V	19078542	0	19078542
			Total:	19078542	0	19078542
		8443		13038008	0	13038008
		8658		2541726	0	2541726
		8671		0	0	0
		8782		3477000	0	3477000
			Total:	19056734	0	19056734
			Total Division:	38135276	0	38135276
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	2059	V	40984	0	40984
		3054	V	3180756	0	3180756
		5054	V	8084388	0	8084388
			Total:	11306128	0	11306128
		8443		7862842	0	7862842
		8658		816345	0	816345
		8671		0	0	0
		8782		1843000	0	1843000
		Total:	10522187	0	10522187	
			Total Division:	21828315	0	21828315
PW555 : EE PWD E/M DN. UJJAIN.	24	2059	V	264859	0	264859
		2216	V	596960	0	596960
		3054	V	288879	0	288879
		4216	V	2282900	0	2282900
		5054	V	942952	0	942952
			Total:	4376550	0	4376550
	27	4202	V	809810	0	809810
			Total:	809810	0	809810
		8443		163575	0	163575
		8658		44278	0	44278
	8671		0	0	0	
		Total:	207853	0	207853	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW555 : EE PWD E/M DN. UJJAIN.			Total Division:	5394213	0	5394213
PW556 : EE PWD E/M DN. INDORE	01	2051	C	203509	0	203509
			Total:	203509	0	203509
	07	2043	V	1500000	0	1500000
			Total:	1500000	0	1500000
	08	2053	V	543989	0	543989
			Total:	543989	0	543989
	24	2059	V	2947244	0	2947244
		2216	V	6023759	0	6023759
		5054	V	388380	0	388380
			Total:	9359383	0	9359383
		8443		5513908	0	5513908
		8658		163921	0	163921
		8671		0	0	0
		8782		2948900	0	2948900
			Total:	8626729	0	8626729
			Total Division:	20233610	0	20233610
PW557 : EE PWD MAINT. DN. 1 BHOPAL	01	4059	V	422334	0	422334
			Total:	422334	0	422334
	24	2059	V	4360722	0	4360722
		2216	V	17317458	0	17317458
		3054	V	16852209	0	16852209
		4216	V	5236732	0	5236732
		5054	V	1011226	0	1011226
			Total:	44778347	0	44778347
		8443		1403615	0	1403615
		8658		453648	0	453648
		8671		0	0	0
			Total:	1857263	0	1857263
			Total Division:	47057944	0	47057944
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	2059	V	10001967	0	10001967
		2216	V	35571067	0	35571067
		3054	V	15176613	0	15176613

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	4216	V	9152956	0	9152956	
		5054	V	170814985	0	170814985	
				Total:	240717588	0	240717588
		8443		21704806	0	21704806	
		8658		7451469	0	7451469	
		8671		0	0	0	
				Total:	29156275	0	29156275
			Total Division:	269873863	0	269873863	
PW560 : EE PWD NEW BOPAL DN. BHOPAL	08	2058	V	81000	0	81000	
				Total:	81000	0	81000
	24	2059	V	1774924	0	1774924	
		2216	V	34903764	0	34903764	
		3054	V	1042327	0	1042327	
		4216	V	3914825	0	3914825	
		5054	V	1573635	0	1573635	
				Total:	43209475	0	43209475
		8443		3030615	0	3030615	
		8658		993026	0	993026	
		8671		0	0	0	
		8782		8109000	0	8109000	
				Total:	12132641	0	12132641
			Total Division:	55423116	0	55423116	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	08	2216	V	933014	0	933014	
				Total:	933014	0	933014
	24	2059	V	2535906	0	2535906	
		2216	V	1038391	0	1038391	
		5054	V	239462414	0	239462414	
				Total:	243036711	0	243036711
	27	4202	V	1458956	0	1458956	
				Total:	1458956	0	1458956
	44	4202	V	318613	0	318613	
				Total:	318613	0	318613
	8443		29039448	0	29039448		
	8658		2820291	0	2820291		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD		8671		0	0	0
		8782		100000	0	100000
			Total:	31959739	0	31959739
			Total Division:	277707033	0	277707033
PW562 : EE PWD DN. SEHORE	24	2059	V	3129299	0	3129299
		2216	V	3210000	0	3210000
		3054	V	4031019	0	4031019
		5054	V	66179873	0	66179873
			Total:	76550191	0	76550191
		8443		6639315	0	6639315
		8658		1502082	0	1502082
		8671		0	0	0
			Total:	8141397	0	8141397
			Total Division:	84691588	0	84691588
PW563 : EE PWD DN. VIDISHA	23	4700	V	10497594	0	10497594
			Total:	10497594	0	10497594
	24	2059	V	2257302	0	2257302
		2216	V	2822004	0	2822004
		3054	V	2725896	0	2725896
		5054	V	21282750	0	21282750
			Total:	29087952	0	29087952
		8443		21000244	0	21000244
		8658		3061824	0	3061824
		8671		0	0	0
	8782		9694000	0	9694000	
		Total:	33756068	0	33756068	
		Total Division:	73341614	0	73341614	
PW564 : EE PWD DN. RAISEN	24	2059	V	345903	0	345903
		2216	V	2351780	0	2351780
		3054	V	1216467	0	1216467
		5054	V	93283033	0	93283033
			Total:	97197183	0	97197183
	29	2014	V	425000	0	425000
		Total:	425000	0	425000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW564 : EE PWD DN. RAISEN		8443		18876640	0	18876640	
		8658		5002336	0	5002336	
		8671		0	0	0	
				Total:	23878976	0	23878976
			Total Division:	121501159	0	121501159	
PW565 : EE PWD DN. RAJGARH	23	4702	V	441652	0	441652	
				Total:	441652	0	441652
	24	2059	V	998850	0	998850	
		2216	V	1873822	0	1873822	
		3054	V	377030	0	377030	
		5054	V	35395194	0	35395194	
				Total:	38644896	0	38644896
		8443		12066983	0	12066983	
		8658		4402762	0	4402762	
		8671		0	0	0	
				Total:	16469745	0	16469745
				Total Division:	55556293	0	55556293
PW566 : EE PWD (B/R) DN. BETUL	24	2059	V	389670	0	389670	
		2216	V	843389	0	843389	
		3054	V	372796	0	372796	
		5054	V	28635577	0	28635577	
				Total:	30241432	0	30241432
		8443		2357325	0	2357325	
		8658		1399229	0	1399229	
		8671		0	0	0	
				Total:	3756554	0	3756554
				Total Division:	33997986	0	33997986
PW567 : EE,PWD (B&R) DIVISION HARDA	24	2059	V	686144	0	686144	
		2216	V	410000	0	410000	
		3054	V	277858	0	277858	
		5054	V	40825185	0	40825185	
				Total:	42199187	0	42199187
	8443		107971233	0	107971233		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW567 : EE,PWD (B&R) DIVISION HARDA		8658		2615842	0	2615842
		8671		0	0	0
		8782		147976000	0	147976000
				Total:	0	258563075
			Total Division:	0	300762262	300762262
PW568 : EE PWD E/M DN. I BHOPAL	01	2055	V	400000	0	400000
				Total:	0	400000
	03	2013	V	186096	0	186096
				Total:	0	186096
	24	2059	V	10154431	0	10154431
		2216	V	12038332	0	12038332
		3054	V	1544224	0	1544224
		4216	V	1303814	0	1303814
		5054	V	16205142	0	16205142
				Total:	0	41245943
		8443		2940404	0	2940404
		8658		300633	0	300633
		8671		0	0	0
		8782		1000000	0	1000000
			Total:	0	4241037	
			Total Division:	0	46073076	46073076
PW570 : EE PWD DN. 1 REWA	24	2059	V	9001149	0	9001149
		2216	V	12010169	0	12010169
		3054	V	20490681	0	20490681
		5054	V	144787256	0	144787256
				Total:	0	186289255
		8443		13843135	0	13843135
		8658		5378546	0	5378546
		8671		0	0	0
		8782		11049000	0	11049000
				Total:	0	30270681
			Total Division:	0	216559936	216559936
PW571 : EE PWD E/M DN. REWA	24	2059	V	1996574	0	1996574

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW571 : EE PWD E/M DN. REWA	24	2216	V	1997831	0	1997831
		3054	V	12939	0	12939
		5054	V	320067	0	320067
			Total:	4327411	0	4327411
	8443			5841407	0	5841407
	8658			33009	0	33009
	8671			0	0	0
	8782			20122300	0	20122300
			Total:	25996716	0	25996716
			Total Division:	30324127	0	30324127
PW572 : EE PWD DN. SIDHI	24	2059	V	1500000	0	1500000
		2216	V	2000394	0	2000394
		5054	V	118768229	0	118768229
			Total:	122268623	0	122268623
	8443			9282279	0	9282279
	8658			2180693	0	2180693
	8671			0	0	0
	8782			4463000	0	4463000
			Total:	15925972	0	15925972
			Total Division:	138194595	0	138194595
PW574 : EE PWD DN.NO.1 SHAHDOL	24	2059	V	2599389	0	2599389
		2216	V	4663590	0	4663590
		3054	V	1750000	0	1750000
	5054	V	28040356	0	28040356	
			Total:	37053335	0	37053335
	8443			4584689	0	4584689
	8658			1775889	0	1775889
	8671			0	0	0
			Total:	6360578	0	6360578
			Total Division:	43413913	0	43413913
PW576 : EE PWD SATNA	24	2059	V	4000033	0	4000033
		2216	V	7107488	0	7107488
		3054	V	3138277	0	3138277

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW576 : EE PWD SATNA	24	5054	V	20911562	0	20911562
				Total:	0	35157360
		8443		20279092	0	20279092
		8658		2086469	0	2086469
		8671		0	0	0
		8782		13204000	0	13204000
				Total:	0	35569561
				Total Division:	0	70726921
PW577 : EE PWD (B/R) DN.UMARIYA	24	2059	V	783223	0	783223
		2216	V	504935	0	504935
		5054	V	15894272	0	15894272
				Total:	0	17182430
		8443		8231941	0	8231941
		8658		1168652	0	1168652
		8671		0	0	0
				Total:	0	9400593
				Total Division:	0	26583023
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	01	2070	V	316900	0	316900
				Total:	0	316900
	24	2059	V	147000	0	147000
		2216	V	2473973	0	2473973
		3054	V	4522079	0	4522079
		4217	V	2827056	0	2827056
		5054	V	87207402	0	87207402
				Total:	0	97177510
	42	4210	V	3552025	0	3552025
				Total:	0	3552025
	43	4202	V	0	0	0
				Total:	0	0
		8443		3790579	0	3790579
		8658		806447	0	806447
		8671		0	0	0
				Total:	0	4597026
				Total Division:	0	105643461

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	24	2059	V	10656639	0	10656639	
		3054	V	1554641	0	1554641	
		4217	V	1866843	0	1866843	
				Total:	14078123	0	14078123
	44	4202	V	1899202	0	1899202	
				Total:	1899202	0	1899202
		8443		47531082	0	47531082	
		8658		505483	0	505483	
		8671		0	0	0	
		8782		1206283	0	1206283	
			Total:	49242848	0	49242848	
		Total Division:	65220173	0	65220173		
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	24	2059	V	3500040	0	3500040	
		4216	V	5458803	0	5458803	
		4217	V	4560819	0	4560819	
			Total:	13519662	0	13519662	
	8443		379763	0	379763		
	8658		84124	0	84124		
	8671		0	0	0		
			Total:	463887	0	463887	
			Total Division:	13983549	0	13983549	
	PW582 : EE NEW E/M DN CPA BHOPAL	24	2059	V	37636726	0	37636726
2216			V	59416	0	59416	
			Total:	37696142	0	37696142	
8443			2986079	0	2986079		
8658			78194	0	78194		
8671			0	0	0		
8782			7174624	0	7174624		
			Total:	10238897	0	10238897	
			Total Division:	47935039	0	47935039	
PW583 : EE PWD DN.NO.1 JABALPUR		24	2059	V	4960642	0	4960642
	2216		V	9972100	0	9972100	
	3054		V	1215132	0	1215132	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW583 : EE PWD DN.NO.1 JABALPUR	24	5054	V	73958933	0	73958933
				Total:	90106807	0
		8443		6404291	0	6404291
		8658		1224894	0	1224894
		8671		0	0	0
				Total:	7629185	0
			Total Division:	97735992	0	97735992
PW584 : EE PWD DN.NO.2 JABALPUR	24	2059	V	7999541	0	7999541
		2216	V	8579327	0	8579327
		3054	V	9753	0	9753
		4216	V	820000	0	820000
		5054	V	24488738	0	24488738
				Total:	41897359	0
		8443		11983856	0	11983856
		8658		3545379	0	3545379
		8671		0	0	0
		8782		2464000	0	2464000
			Total:	17993235	0	
			Total Division:	59890594	0	59890594
PW585 : EE PWD DN. KATNI	24	2059	V	292947	0	292947
		2216	V	1473504	0	1473504
		3054	V	11762	0	11762
		5054	V	9623613	0	9623613
				Total:	11401826	0
		8443		8462063	0	8462063
		8658		1616651	0	1616651
		8671		0	0	0
			Total:	10078714	0	
			Total Division:	21480540	0	21480540
PW586 : EE PWD DN.NO.1 SEONI	24	2059	V	67458	0	67458
		3054	V	5123152	0	5123152
		5054	V	10017576	0	10017576
				Total:	15208186	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW586 : EE PWD DN.NO.1 SEONI	27	4202	V	1000000	0	1000000
			Total:	1000000	0	1000000
		8443		2080079	0	2080079
		8658		1176454	0	1176454
		8671		0	0	0
			Total:	3256533	0	3256533
			Total Division:	19464719	0	19464719
PW588 : EE PWD DN.NO.1 CHHINDWARA	24	2059	V	1500000	0	1500000
		2216	V	1499448	0	1499448
		3054	V	1272368	0	1272368
		5054	V	25722701	0	25722701
			Total:	29994517	0	29994517
		8443		19335684	0	19335684
		8658		3986152	0	3986152
		8671		0	0	0
		8782		198081	0	198081
			Total:	23519917	0	23519917
			Total Division:	53514434	0	53514434
PW590 : EE PWD DN.NARSINGHPUR	24	2059	V	683588	0	683588
		2216	V	1092664	0	1092664
		3054	V	23791	0	23791
		5054	V	63230603	0	63230603
			Total:	65030646	0	65030646
		8443		18442769	0	18442769
		8658		2316195	0	2316195
		8671		0	0	0
		8782		882000	0	882000
			Total:	21640964	0	21640964
			Total Division:	86671610	0	86671610
PW591 : EE PWD DN.NO.1 BALAGHAT	24	2059	V	507700	0	507700
		2216	V	4521537	0	4521537
		3054	V	2257395	0	2257395
		5054	V	34887385	0	34887385
			Total:	42174017	0	42174017

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW591 : EE PWD DN.NO.1 BALAGHAT		8443		24272791	0	24272791	
		8658		1790573	0	1790573	
		8671		0	0	0	
		8782		51281358	0	51281358	
				Total:	77344722	0	77344722
			Total Division:	119518739	0	119518739	
PW592 : EE PWD DN. NO. 1 MANDLA	24	2059	V	93724	0	93724	
		2216	V	607324	0	607324	
		5054	V	2589415	0	2589415	
				Total:	3290463	0	3290463
		8443		6293781	0	6293781	
		8658		718044	0	718044	
		8671		0	0	0	
		8782		502053	0	502053	
				Total:	7513878	0	7513878
				Total Division:	10804341	0	10804341
PW593 : EE PWD DN. DINDORI.	24	2059	V	592501	0	592501	
		2216	V	876598	0	876598	
		3054	V	282155	0	282155	
		5054	V	11059710	0	11059710	
				Total:	12810964	0	12810964
		8443		2382951	0	2382951	
		8658		191638	0	191638	
		8671		0	0	0	
			Total:	2574589	0	2574589	
			Total Division:	15385553	0	15385553	
PW594 : EE PWD E/M DN. JABALPUR	24	2059	V	2862498	0	2862498	
		2216	V	3498851	0	3498851	
				Total:	6361349	0	6361349
		8443		1200867	0	1200867	
		8658		26032	0	26032	
		8671		0	0	0	
			Total:	1226899	0	1226899	
			Total Division:	7588248	0	7588248	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW600 : E.E. PWD ANUPPUR	24	2059	V	180448	0	180448	
		3054	V	192001	0	192001	
		5054	V	6316127	0	6316127	
				Total:	6688576	0	6688576
		8443		955841	0	955841	
		8658		146739	0	146739	
		8671		0	0	0	
		8782		5123567	0	5123567	
				Total:	6226147	0	6226147
				Total Division:	12914723	0	12914723
PW601 : E.E. PWD BURHANPUR	23	4701	V	3087244	0	3087244	
				Total:	3087244	0	3087244
	24	5054	V	19033641	0	19033641	
				Total:	19033641	0	19033641
		8443		25565647	0	25565647	
		8658		1028930	0	1028930	
		8671		0	0	0	
		8782		11936000	0	11936000	
				Total:	38530577	0	38530577
				Total Division:	60651462	0	60651462
PW602 : PWD B/R DIVISION, ASHOK NAGAR		8443		4502705	0	4502705	
		8658		1408360	0	1408360	
		8671		0	0	0	
				Total:	5911065	0	5911065
			Total Division:	5911065	0	5911065	
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	2059	V	495592	0	495592	
		2216	V	1442810	0	1442810	
		3054	V	1418452	0	1418452	
		5054	V	6656769	0	6656769	
				Total:	10013623	0	10013623
		8443		5888377	0	5888377	
		8658		1644493	0	1644493	
		8671		0	0	0	
				Total:	7532870	0	7532870

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR			Total Division:	17546493	0	17546493
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	3054	V	1193228	0	1193228
		5054	V	15871053	0	15871053
			Total:	17064281	0	17064281
		8443		1831154	0	1831154
		8658		925480	0	925480
		8671		0	0	0
		8782		1359740	0	1359740
			Total:	4116374	0	4116374
			Total Division:	21180655	0	21180655
PW605 : PIU, JABALPUR	08	4059	V	17996953	0	17996953
			Total:	17996953	0	17996953
	19	4210	V	55787175	0	55787175
			Total:	55787175	0	55787175
	27	4202	V	4932282	0	4932282
			Total:	4932282	0	4932282
	29	4059	V	278347965	0	278347965
			Total:	278347965	0	278347965
	33	4225	V	3290870	0	3290870
			Total:	3290870	0	3290870
	44	4202	V	11960929	0	11960929
			Total:	11960929	0	11960929
	47	4202	V	2931588	0	2931588
		4250	V	5800000	0	5800000
			Total:	8731588	0	8731588
	52	4210	V	10108566	0	10108566
			Total:	10108566	0	10108566
		8443		6182911	0	6182911
		8658		2269264	0	2269264
		8671		0	0	0
			Total:	8452175	0	8452175
			Total Division:	399608503	0	399608503

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW606 : PIU, CHHINDWARA	05	4059	V	7649542	0	7649542	
				Total:	7649542	0	7649542
	08	4059	V	5857600	0	5857600	
				Total:	5857600	0	5857600
	19	4210	V	7200000	0	7200000	
				Total:	7200000	0	7200000
	27	4202	V	1157023	0	1157023	
				Total:	1157023	0	1157023
	33	4202	V	32786501	0	32786501	
		4225	V	5757196	0	5757196	
				Total:	38543697	0	38543697
	44	4202	V	12388756	0	12388756	
				Total:	12388756	0	12388756
	52	4210	V	83215669	0	83215669	
				Total:	83215669	0	83215669
	8443		36005899	0	36005899		
	8658		3019299	0	3019299		
	8671		0	0	0		
	8782		29500000	0	29500000		
			Total:	68525198	0	68525198	
			Total Division:	224537485	0	224537485	
PW607 : PIU, SHAHDOL	08	4059	V	17493	0	17493	
				Total:	17493	0	17493
	19	4210	V	2717383	0	2717383	
				Total:	2717383	0	2717383
	27	4202	V	22766463	0	22766463	
				Total:	22766463	0	22766463
	33	4202	V	12740844	0	12740844	
		4225	V	1745593	0	1745593	
				Total:	14486437	0	14486437
		8443		9079868	0	9079868	
		8658		531800	0	531800	
		8671		0	0	0	
				Total:	9611668	0	9611668
				Total Division:	49599444	0	49599444

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW608 : PIU, BALAGHAT	08	4059	V	1100531	0	1100531	
				Total:	1100531	0	1100531
	19	4210	V	7406899	0	7406899	
				Total:	7406899	0	7406899
	27	4202	V	79951964	0	79951964	
				Total:	79951964	0	79951964
	33	4202	V	12092166	0	12092166	
		4225	V	9063969	0	9063969	
				Total:	21156135	0	21156135
		8443		25510543	0	25510543	
	8658		881822	0	881822		
	8671		0	0	0		
	8782		36592687	0	36592687		
			Total:	62985052	0	62985052	
			Total Division:	172600581	0	172600581	
PW609 : PIU, KHANDWA	05	4059	V	1246664	0	1246664	
				Total:	1246664	0	1246664
	08	4059	V	12553789	0	12553789	
				Total:	12553789	0	12553789
	19	4210	V	9143999	0	9143999	
				Total:	9143999	0	9143999
	33	4202	V	117779	0	117779	
		4225	V	1117245	0	1117245	
				Total:	1235024	0	1235024
	47	4202	V	2276816	0	2276816	
			Total:	2276816	0	2276816	
	8443		6930408	0	6930408		
	8658		996994	0	996994		
	8671		0	0	0		
	8782		11800000	0	11800000		
			Total:	19727402	0	19727402	
			Total Division:	46183694	0	46183694	
PW610 : PIU, PWD, REWA	08	4059	V	7040055	0	7040055	
				Total:	7040055	0	7040055

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW610 : PIU, PWD, REWA	19	4210	V	19681937	0	19681937	
				Total:	19681937	0	19681937
	27	4202	V	88218126	0	88218126	
				Total:	88218126	0	88218126
	47	4202	V	56968	0	56968	
		4250	V	16186484	0	16186484	
				Total:	16243452	0	16243452
		8443		21240510	0	21240510	
		8658		1745618	0	1745618	
		8671		0	0	0	
	8782		65555556	0	65555556		
			Total:	88541684	0	88541684	
			Total Division:	219725254	0	219725254	
PW611 : PIU, PWD, SATNA	08	4059	V	1419142	0	1419142	
				Total:	1419142	0	1419142
	19	4210	V	37312329	0	37312329	
				Total:	37312329	0	37312329
	27	4202	V	36284238	0	36284238	
				Total:	36284238	0	36284238
	47	4202	V	7384706	0	7384706	
		4250	V	14604818	0	14604818	
				Total:	21989524	0	21989524
		8443		14453349	0	14453349	
	8658		1066884	0	1066884		
	8671		0	0	0		
	8782		17700000	0	17700000		
			Total:	33220233	0	33220233	
			Total Division:	130225466	0	130225466	
PW613 : P.I.U, PWD, GUNA	08	4059	V	10782411	0	10782411	
				Total:	10782411	0	10782411
	19	4210	V	23820222	0	23820222	
				Total:	23820222	0	23820222
	27	4202	V	22594926	0	22594926	
				Total:	22594926	0	22594926

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW613 : P.I.U, PWD, GUNA	44	4202	V	117587	0	117587	
				Total:	117587	0	117587
	47	4202	V	248327	0	248327	
				Total:	248327	0	248327
			8658		1947110	0	1947110
			8671		0	0	0
			Total:	1947110	0	1947110	
			Total Division:	59510583	0	59510583	
PW614 : P.I.U, PWD, SAGAR	08	4059	V	22046999	0	22046999	
				Total:	22046999	0	22046999
	19	4210	V	35862463	0	35862463	
				Total:	35862463	0	35862463
	27	4202	V	12035	0	12035	
				Total:	12035	0	12035
	44	4202	V	1196477	0	1196477	
				Total:	1196477	0	1196477
	47	4202	V	697852	0	697852	
				Total:	697852	0	697852
			8443		8761748	0	8761748
			8658		548209	0	548209
		8671		0	0	0	
			Total:	9309957	0	9309957	
			Total Division:	69125783	0	69125783	
PW615 : P.I.U, PWD, HOSHANGABAD	05	2056	V	736017	0	736017	
				Total:	736017	0	736017
	08	4059	V	4084461	0	4084461	
				Total:	4084461	0	4084461
	19	4210	V	18357406	0	18357406	
				Total:	18357406	0	18357406
	24	4059	V	2957121	0	2957121	
				Total:	2957121	0	2957121
	27	4202	V	75131086	0	75131086	
				Total:	75131086	0	75131086
33	4225	V	4699550	0	4699550		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW615 : P.I.U, PWD, HOSHANGABAD	33			Total: 4699550	0	4699550
	44	4202	V	692252	0	692252
				Total: 692252	0	692252
	49	4225	V	7042366	0	7042366
				Total: 7042366	0	7042366
		8443		3298581	0	3298581
		8658		691588	0	691588
		8671		0	0	0
				Total: 3990169	0	3990169
				Total Division: 117690428	0	117690428
PW616 : P.I.U, PWD, INDORE	05	4059	V	5039585	0	5039585
				Total: 5039585	0	5039585
	08	4059	V	3662694	0	3662694
				Total: 3662694	0	3662694
	24	4059	V	1333093	0	1333093
				Total: 1333093	0	1333093
	44	4202	V	5597505	0	5597505
				Total: 5597505	0	5597505
	49	4225	V	133528	0	133528
				Total: 133528	0	133528
	8443		48443	0	48443	
	8658		209900	0	209900	
	8671		0	0	0	
			Total: 258343	0	258343	
			Total Division: 16024748	0	16024748	
PW617 : P.I.U, PWD, UJJAIN	05	4059	V	2681292	0	2681292
				Total: 2681292	0	2681292
	08	4059	V	3323922	0	3323922
				Total: 3323922	0	3323922
	19	4210	V	20341844	0	20341844
				Total: 20341844	0	20341844
47	4202	V	7135290	0	7135290	
			Total: 7135290	0	7135290	
49	4225	V	3681676	0	3681676	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW617 : P.I.U, PWD, UJJAIN	49			Total:	3681676	0	3681676
		8443			4991256	0	4991256
		8658			455512	0	455512
		8671			0	0	0
		8782			2000000	0	2000000
				Total:	7446768	0	7446768
				Total Division:	44610792	0	44610792
PW618 : P.I.U, PWD, GWALIOR	05	2056	V		799770	0	799770
				Total:	799770	0	799770
	08	4059	V		4952040	0	4952040
				Total:	4952040	0	4952040
	19	4210	V		3812637	0	3812637
				Total:	3812637	0	3812637
	29	4059	V		1655359	0	1655359
				Total:	1655359	0	1655359
	33	4225	V		5649348	0	5649348
				Total:	5649348	0	5649348
	44	4202	V		1540766	0	1540766
				Total:	1540766	0	1540766
	49	4225	V		94654	0	94654
				Total:	94654	0	94654
		8443			1398291	0	1398291
	8658			1278480	0	1278480	
	8671			0	0	0	
	8782			2286095	0	2286095	
			Total:	4962866	0	4962866	
			Total Division:	23467440	0	23467440	
PW619 : P.I.U, PWD, SIDHI	08	4059	V		10343724	0	10343724
				Total:	10343724	0	10343724
	19	4210	V		12308472	0	12308472
				Total:	12308472	0	12308472
	27	4202	V		56857631	0	56857631
			Total:	56857631	0	56857631	
	33	4202	V		11858	0	11858

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW619 : P.I.U, PWD, SIDHI	33	4225	V	21845995	0	21845995	
				Total:	21857853	0	21857853
	44	4202	V	5969957	0	5969957	
				Total:	5969957	0	5969957
	49	4225	V	1716612	0	1716612	
				Total:	1716612	0	1716612
			8443		6594432	0	6594432
			8658		1024908	0	1024908
			8671		0	0	0
				Total:	7619340	0	7619340
			Total Division:	116673589	0	116673589	
PW621 : EE PWD NH DIVISON, BHOPAL			8671	0	0	0	
				Total:	0	0	
				Total Division:	0	0	
PW622 : P.I.U, PWD NARSINGPUR	07	4059	V	3500000	0	3500000	
				Total:	3500000	0	3500000
	08	4059	V	1027955	0	1027955	
				Total:	1027955	0	1027955
	19	4210	V	6064670	0	6064670	
				Total:	6064670	0	6064670
	27	4202	V	53186772	0	53186772	
				Total:	53186772	0	53186772
	33	4225	V	12983	0	12983	
				Total:	12983	0	12983
	44	4202	V	1077285	0	1077285	
				Total:	1077285	0	1077285
			8443		3581845	0	3581845
			8658		1465990	0	1465990
			8671		0	0	0
			Total:	5047835	0	5047835	
			Total Division:	69917500	0	69917500	
PW623 : P.I.U, PWD, BETUL	08	2053	V	1530318	0	1530318	
			4059	3322930	0	3322930	
				Total:	4853248	0	4853248

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW623 : P.I.U, PWD, BETUL	19	4210	V	10912897	0	10912897	
				Total:	10912897	0	10912897
	27	4202	V	37469592	0	37469592	
				Total:	37469592	0	37469592
	33	4202	V	6000000	0	6000000	
		4225	V	166495244	0	166495244	
				Total:	172495244	0	172495244
		8443		11804319	0	11804319	
		8658		3023710	0	3023710	
		8671		0	0	0	
	8782		160915	0	160915		
			Total:	14988944	0	14988944	
			Total Division:	240719925	0	240719925	
PW624 : P.I.U, PWD, SEHORE	08	4059	V	11343631	0	11343631	
				Total:	11343631	0	11343631
	19	4210	V	25548881	0	25548881	
				Total:	25548881	0	25548881
	24	4059	V	13203620	0	13203620	
				Total:	13203620	0	13203620
	27	4202	V	39009	0	39009	
				Total:	39009	0	39009
	33	4225	V	8233326	0	8233326	
				Total:	8233326	0	8233326
	44	4202	V	3590609	0	3590609	
				Total:	3590609	0	3590609
	49	4225	V	6100000	0	6100000	
				Total:	6100000	0	6100000
		8443		4153596	0	4153596	
	8658		1084472	0	1084472		
	8671		0	0	0		
			Total:	5238068	0	5238068	
			Total Division:	73297144	0	73297144	
PW625 : P.I.U, PWD, SHIVPURI	08	4059	V	2992527	0	2992527	
				Total:	2992527	0	2992527

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW625 : P.I.U, PWD, SHIVPURI	19	4210	V	53959336	0	53959336	
				Total:	53959336	0	53959336
	27	4202	V	23883218	0	23883218	
				Total:	23883218	0	23883218
	44	4202	V	1753050	0	1753050	
				Total:	1753050	0	1753050
	49	4225	V	8430774	0	8430774	
				Total:	8430774	0	8430774
			8658		1358454	0	1358454
			8671		0	0	0
			Total:	1358454	0	1358454	
			Total Division:	92377359	0	92377359	
PW626 : P.I.U, PWD, MORENA	08	4059	V	4066871	0	4066871	
				Total:	4066871	0	4066871
	19	4210	V	9018829	0	9018829	
				Total:	9018829	0	9018829
	32	4220	V	3768780	0	3768780	
				Total:	3768780	0	3768780
	47	4202	V	9557787	0	9557787	
				Total:	9557787	0	9557787
	49	4225	V	15565	0	15565	
				Total:	15565	0	15565
		8443		318215	0	318215	
		8658		346482	0	346482	
		8671		0	0	0	
			Total:	664697	0	664697	
			Total Division:	27092529	0	27092529	
PW627 : P.I.U, PWD, NOWGAON, CHHATTARPUR	08	4059	V	3443304	0	3443304	
				Total:	3443304	0	3443304
	19	4210	V	24744178	0	24744178	
				Total:	24744178	0	24744178
	27	4202	V	419546	0	419546	
			Total:	419546	0	419546	
44	4202	V	1178305	0	1178305		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	44			Total:	1178305	0	1178305
	47	4202	V	3500000	0	3500000	
		4250	V	52651	0	52651	
				Total:	3552651	0	3552651
	49	4225	V	7124449	0	7124449	
				Total:	7124449	0	7124449
	52	4210	V	148837438	0	148837438	
				Total:	148837438	0	148837438
		8443		13718378	0	13718378	
		8658		1897645	0	1897645	
		8671		0	0	0	
		8782		23600000	0	23600000	
				Total:	39216023	0	39216023
				Total Division:	228515894	0	228515894
	PW628 : P.I.U, PWD, PANNA	19	4210	V	23099547	0	23099547
				Total:	23099547	0	23099547
27		4202	V	50455690	0	50455690	
				Total:	50455690	0	50455690
33		4225	V	4067855	0	4067855	
				Total:	4067855	0	4067855
		8658		1612784	0	1612784	
		8671		0	0	0	
		8782		25500000	0	25500000	
				Total:	27112784	0	27112784
			Total Division:	104735876	0	104735876	
PW629 : P.I.U, PWD (PWD), VIDISHA	08	4059	V	3213376	0	3213376	
				Total:	3213376	0	3213376
	19	4210	V	17099995	0	17099995	
				Total:	17099995	0	17099995
	47	4202	V	559884	0	559884	
		4250	V	321916	0	321916	
				Total:	881800	0	881800
		8443		3668833	0	3668833	
		8658		459778	0	459778	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW629 : P.I.U, PWD (PWD), VIDISHA		8671		0	0	0
			Total:	4128611	0	4128611
			Total Division:	25323782	0	25323782
PW630 : P.I.U (PWD), MANDLA	08	4059	V	9110568	0	9110568
			Total:	9110568	0	9110568
	19	4210	V	11787397	0	11787397
			Total:	11787397	0	11787397
	27	4202	V	14766733	0	14766733
			Total:	14766733	0	14766733
	33	4202	V	1400000	0	1400000
		4225	V	20003166	0	20003166
			Total:	21403166	0	21403166
	44	4202	V	5838374	0	5838374
			Total:	5838374	0	5838374
		8443		13806760	0	13806760
		8658		752286	0	752286
		8671		0	0	0
		8782		17700000	0	17700000
			Total:	32259046	0	32259046
			Total Division:	95165284	0	95165284
PW631 : P.I.U (PWD), JHABUA	08	4059	V	13751730	0	13751730
			Total:	13751730	0	13751730
	19	4210	V	9879201	0	9879201
			Total:	9879201	0	9879201
	27	4202	V	11730051	0	11730051
			Total:	11730051	0	11730051
	33	4202	V	1806805	0	1806805
		4225	V	49551082	0	49551082
			Total:	51357887	0	51357887
	47	4202	V	2642346	0	2642346
			Total:	2642346	0	2642346
		8443		16219446	0	16219446
		8658		2026766	0	2026766
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW631 : P.I.U (PWD), JHABUA		8782		11800000	0	11800000	
			Total:	30046212	0	30046212	
			Total Division:	119407427	0	119407427	
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V	62274	0	62274	
			Total:	62274	0	62274	
	19	4210	V	23705790	0	23705790	
			Total:	23705790	0	23705790	
	24	4059	V	13477745	0	13477745	
			Total:	13477745	0	13477745	
	27	4202	V	47077398	0	47077398	
			Total:	47077398	0	47077398	
	29	4059	V	40000	0	40000	
			Total:	40000	0	40000	
				8443	4921600	0	4921600
				8658	1317136	0	1317136
				8671	0	0	0
			8782	23600000	0	23600000	
			Total:	29838736	0	29838736	
		Total Division:	114201943	0	114201943		
PW633 : P.I.U (PWD), DEWAS	08	4059	V	1917646	0	1917646	
			Total:	1917646	0	1917646	
	19	4210	V	10004574	0	10004574	
			Total:	10004574	0	10004574	
	27	4202	V	21327876	0	21327876	
			Total:	21327876	0	21327876	
				8443	5042156	0	5042156
				8658	754276	0	754276
				8671	0	0	0
			Total:	5796432	0	5796432	
			Total Division:	39046528	0	39046528	
	PW634 : P.I.U, PWD,DHAR	08	4059	V	21940665	0	21940665
				Total:	21940665	0	21940665
19		4210	V	33735001	0	33735001	
		Total:	33735001	0	33735001		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW634 : P.I.U, PWD,DHAR	33	4202	V	20107219	0	20107219	
		4225	V	21063105	0	21063105	
				Total:	41170324	0	41170324
	44	4202	V	2850426	0	2850426	
				Total:	2850426	0	2850426
		8443		7910058	0	7910058	
		8658		1467480	0	1467480	
		8671		0	0	0	
		8782		11800000	0	11800000	
				Total:	21177538	0	21177538
			Total Division:	120873954	0	120873954	
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	08	4059	V	8529793	0	8529793	
				Total:	8529793	0	8529793
	19	4210	V	15673345	0	15673345	
				Total:	15673345	0	15673345
	24	4059	V	5452744	0	5452744	
				Total:	5452744	0	5452744
	27	4202	V	15456403	0	15456403	
				Total:	15456403	0	15456403
	33	4202	V	4722682	0	4722682	
		4225	V	25523396	0	25523396	
				Total:	30246078	0	30246078
		8443		4969834	0	4969834	
		8658		492393	0	492393	
		8671		0	0	0	
		8782		1562989	0	1562989	
			Total:	7025216	0	7025216	
			Total Division:	82383579	0	82383579	
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	2216	V	280481	0	280481	
		3054	V	41613	0	41613	
		5054	V	299233117	0	299233117	
				Total:	299555211	0	299555211
		8443		40842110	0	40842110	
		8658		7226787	0	7226787	

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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
			Total:	48068897	0	48068897
			Total Division:	347624108	0	347624108
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	24	2059	V	962976	0	962976
		2216	V	330487	0	330487
		3054	V	171372	0	171372
			Total:	1464835	0	1464835
		8443		2180178	0	2180178
		8658		46094	0	46094
		8671		0	0	0
			Total:	2226272	0	2226272
			Total Division:	3691107	0	3691107
	PW638 : E.E. PWD B/R DN AGAR (MALWA)	05	2056	V	949820	0
			Total:	949820	0	949820
24		2216	V	978251	0	978251
		3054	V	1043788	0	1043788
		5054	V	16482601	0	16482601
			Total:	18504640	0	18504640
		8443		4582231	0	4582231
		8658		324060	0	324060
		8671		0	0	0
			Total:	4906291	0	4906291
		Total Division:	24360751	0	24360751	
PW639 : E E PWD E/M DIVN SAGAR	24	2059	V	5868123	0	5868123
		2216	V	3522914	0	3522914
		3054	V	1837330	0	1837330
			Total:	11228367	0	11228367
		8443		152799	0	152799
		8671		0	0	0
		Total:	152799	0	152799	
		Total Division:	11381166	0	11381166	
PW640 : P.I.U, PWD, DAMOH	08	4059	V	8046277	0	8046277
			Total:	8046277	0	8046277

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW640 : P.I.U, PWD, DAMOH	19	4210	V	30697279	0	30697279	
				Total:	30697279	0	30697279
	27	4202	V	5059675	0	5059675	
				Total:	5059675	0	5059675
	52	4210	V	45928787	0	45928787	
				Total:	45928787	0	45928787
			8658		2116551	0	2116551
			8671		0	0	0
				Total:	2116551	0	2116551
				Total Division:	91848569	0	91848569
PW641 : P.I.U, PWD. PWD DATIA	08	4059	V	5368200	0	5368200	
				Total:	5368200	0	5368200
	19	4210	V	7221804	0	7221804	
				Total:	7221804	0	7221804
	24	4059	V	41375	0	41375	
				Total:	41375	0	41375
	27	4202	V	245688	0	245688	
				Total:	245688	0	245688
	47	4250	V	7500000	0	7500000	
				Total:	7500000	0	7500000
	49	4225	V	8333	0	8333	
				Total:	8333	0	8333
			8443		2882911	0	2882911
			8658		436773	0	436773
			8671		0	0	0
		8782		11800000	0	11800000	
			Total:	15119684	0	15119684	
			Total Division:	35505084	0	35505084	
PW642 : PIU PWD BURHANPUR	08	4059	V	1892708	0	1892708	
				Total:	1892708	0	1892708
	33	4202	V	6970812	0	6970812	
			4225	V	8984685	0	8984685
				Total:	15955497	0	15955497
		8443		11731407	0	11731407	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW642 : PIU PWD BURHANPUR		8658		355820	0	355820	
		8671		0	0	0	
		8782		5952180	0	5952180	
				Total:	18039407	0	18039407
			Total Division:	35887612	0	35887612	
PW643 : PIU PWD ALIRAJPUR	19	4210	V	3008260	0	3008260	
				Total:	3008260	0	3008260
	27	4202	V	8831907	0	8831907	
				Total:	8831907	0	8831907
	33	4202	V	3216632	0	3216632	
		4225	V	61183350	0	61183350	
				Total:	64399982	0	64399982
	47	4202	V	110565	0	110565	
				Total:	110565	0	110565
		8443		3443945	0	3443945	
		8658		1561178	0	1561178	
		8671		0	0	0	
			Total:	5005123	0	5005123	
			Total Division:	81355837	0	81355837	
PW644 : PIU PWD RATLAM	08	4059	V	9727080	0	9727080	
				Total:	9727080	0	9727080
	19	4210	V	48600050	0	48600050	
				Total:	48600050	0	48600050
	27	4202	V	71382658	0	71382658	
				Total:	71382658	0	71382658
	33	4225	V	6250000	0	6250000	
				Total:	6250000	0	6250000
	47	4202	V	11461683	0	11461683	
				Total:	11461683	0	11461683
		8443		16396954	0	16396954	
		8658		1177827	0	1177827	
	8671		0	0	0		
	8782		5900000	0	5900000		
			Total:	23474781	0	23474781	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW644 : PIU PWD RATLAM			Total Division:	170896252	0	170896252
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	1411645	0	1411645
			Total:	1411645	0	1411645
	19	4210	V	6799130	0	6799130
			Total:	6799130	0	6799130
	44	4202	V	2021037	0	2021037
			Total:	2021037	0	2021037
		8443		50000	0	50000
		8658		348300	0	348300
		8671		0	0	0
		8782		49890000	0	49890000
			Total:	50288300	0	50288300
			Total Division:	60520112	0	60520112
PW646 : PIU PWD SHEOPUR	08	4059	V	1921994	0	1921994
			Total:	1921994	0	1921994
	19	4210	V	5444166	0	5444166
			Total:	5444166	0	5444166
	27	4202	V	19229392	0	19229392
			Total:	19229392	0	19229392
	33	4202	V	14930318	0	14930318
		4225	V	1703000	0	1703000
			Total:	16633318	0	16633318
		8443		7977611	0	7977611
		8658		648571	0	648571
		8671		0	0	0
			Total:	8626182	0	8626182
			Total Division:	51855052	0	51855052
PW647 : PIU PWD HARDA	19	4210	V	30691643	0	30691643
			Total:	30691643	0	30691643
	27	4202	V	26928016	0	26928016
			Total:	26928016	0	26928016
	38	4210	V	185726	0	185726
			Total:	185726	0	185726

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW647 : PIU PWD HARDA	44	4202	V	3076063	0	3076063	
				Total:	3076063	0	3076063
	47	4202	V	629991	0	629991	
				Total:	629991	0	629991
				8443	9751297	0	9751297
				8658	816571	0	816571
				8671	0	0	0
				Total:	10567868	0	10567868
				Total Division:	72079307	0	72079307
	PW648 : PIU PWD SEONI	19	4210	V	1828415	0	1828415
			Total:	1828415	0	1828415	
27		4202	V	15085820	0	15085820	
			Total:	15085820	0	15085820	
33		4202	V	11668199	0	11668199	
			4225	7216472	0	7216472	
			Total:	18884671	0	18884671	
44		4202	V	2839126	0	2839126	
			Total:	2839126	0	2839126	
47		4202	V	5224463	0	5224463	
			Total:	5224463	0	5224463	
52		4210	V	1790263	0	1790263	
			Total:	1790263	0	1790263	
			8443	14821929	0	14821929	
			8658	2122556	0	2122556	
			8671	0	0	0	
			Total:	16944485	0	16944485	
			Total Division:	62597243	0	62597243	
PW649 : PIU PWD KATNI	08	4059	V	3268288	0	3268288	
				Total:	3268288	0	3268288
	19	4210	V	32340796	0	32340796	
				Total:	32340796	0	32340796
	27	4202	V	57024015	0	57024015	
				Total:	57024015	0	57024015
	47	4202	V	1267516	0	1267516	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW649 : PIU PWD KATNI	47	4250	V	5272247	0	5272247	
				Total:	6539763	0	6539763
	49	4225	V	32949	0	32949	
				Total:	32949	0	32949
				8443	4756456	0	4756456
				8658	1797530	0	1797530
				8671	0	0	0
				8782	11800000	0	11800000
				Total:	18353986	0	18353986
				Total Division:	117559797	0	117559797
PW650 : PIU PWD BHIND	08	4059	V	4256086	0	4256086	
				Total:	4256086	0	4256086
	19	4210	V	28527931	0	28527931	
				Total:	28527931	0	28527931
	27	4202	V	41375	0	41375	
				Total:	41375	0	41375
	49	4225	V	3240714	0	3240714	
				Total:	3240714	0	3240714
				8443	9446101	0	9446101
				8658	62764	0	62764
			8671	0	0	0	
			8782	4099000	0	4099000	
			Total:	13607865	0	13607865	
			Total Division:	49673971	0	49673971	
PW651 : PIU PWD UMARIYA	19	4210	V	36611591	0	36611591	
				Total:	36611591	0	36611591
	27	4202	V	10080245	0	10080245	
				Total:	10080245	0	10080245
	33	4202	V	43959457	0	43959457	
				4225	3622777	0	3622777
				Total:	47582234	0	47582234
	49	4225	V	3613356	0	3613356	
			Total:	3613356	0	3613356	
			8443	6107131	0	6107131	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW651 : PIU PWD UMARIYA		8658		818371	0	818371
		8671		0	0	0
			Total:	6925502	0	6925502
			Total Division:	104812928	0	104812928
PW652 : PIU PWD RAJGARH	07	4059	V	3695002	0	3695002
			Total:	3695002	0	3695002
	08	4059	V	573147	0	573147
			Total:	573147	0	573147
	19	4210	V	19610793	0	19610793
			Total:	19610793	0	19610793
	27	4202	V	45549046	0	45549046
			Total:	45549046	0	45549046
	43	4202	V	87000	0	87000
			Total:	87000	0	87000
	47	4202	V	48593	0	48593
		4250	V	224848	0	224848
			Total:	273441	0	273441
		8443		3344225	0	3344225
		8658		1109950	0	1109950
	8671		0	0	0	
		Total:	4454175	0	4454175	
		Total Division:	74242604	0	74242604	
PW653 : PIU PWD SHAJAPUR	08	4059	V	609861	0	609861
			Total:	609861	0	609861
	19	4210	V	16186748	0	16186748
			Total:	16186748	0	16186748
	44	4202	V	5500000	0	5500000
			Total:	5500000	0	5500000
	47	4202	V	5793427	0	5793427
		4250	V	726930	0	726930
			Total:	6520357	0	6520357
		8443		1713407	0	1713407
	8658		161410	0	161410	
	8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW653 : PIU PWD SHAJAPUR			Total:	1874817	0	1874817
			Total Division:	30691783	0	30691783
PW654 : PIU PWD TIKAMGARH	08	4059	V	71100	0	71100
			Total:	71100	0	71100
	19	4210	V	20527922	0	20527922
			Total:	20527922	0	20527922
	27	4202	V	8072698	0	8072698
			Total:	8072698	0	8072698
	49	4225	V	6245888	0	6245888
			Total:	6245888	0	6245888
		8443		2433388	0	2433388
		8658		1297574	0	1297574
		8671		0	0	0
			Total:	3730962	0	3730962
			Total Division:	38648570	0	38648570
PW655 : PIU PWD DINDORI	19	4210	V	5123509	0	5123509
			Total:	5123509	0	5123509
	33	4202	V	24815676	0	24815676
		4225	V	37742229	0	37742229
			Total:	62557905	0	62557905
		8443		12464729	0	12464729
		8658		484708	0	484708
		8671		0	0	0
		8782		11800000	0	11800000
			Total:	24749437	0	24749437
			Total Division:	92430851	0	92430851
PW656 : PIU PWD KHARGONE	05	4059	V	274601	0	274601
			Total:	274601	0	274601
	07	4059	V	4417959	0	4417959
			Total:	4417959	0	4417959
	08	4059	V	6794473	0	6794473
			Total:	6794473	0	6794473
	19	4210	V	4585328	0	4585328

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW656 : PIU PWD KHARGONE	19			Total:	4585328	0	4585328
	33	4202	V	5395509	0	5395509	
		4225	V	24790078	0	24790078	
				Total:	30185587	0	30185587
	44	4202	V	1117880	0	1117880	
				Total:	1117880	0	1117880
	47	4202	V	5842866	0	5842866	
		4250	V	41375	0	41375	
				Total:	5884241	0	5884241
		8443		14260072	0	14260072	
		8658		1495957	0	1495957	
		8671		0	0	0	
		8782		11800000	0	11800000	
				Total:	27556029	0	27556029
				Total Division:	80816098	0	80816098
PW657 : PIU PWD AGAR MALWA	08	4059	V	5773217	0	5773217	
				Total:	5773217	0	5773217
	19	4210	V	7950734	0	7950734	
				Total:	7950734	0	7950734
	27	4202	V	53281838	0	53281838	
				Total:	53281838	0	53281838
	47	4250	V	9205891	0	9205891	
				Total:	9205891	0	9205891
		8443		4671638	0	4671638	
		8658		785686	0	785686	
	8671		0	0	0		
			Total:	5457324	0	5457324	
			Total Division:	81669004	0	81669004	
PW658 : PIU PWD SINGRAULI	08	4059	V	10013162	0	10013162	
				Total:	10013162	0	10013162
	19	4210	V	14832334	0	14832334	
				Total:	14832334	0	14832334
	27	4202	V	8049	0	8049	
			Total:	8049	0	8049	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW658 : PIU PWD SINGRAULI	33	4225	V	3650000	0	3650000	
				Total:	3650000	0	3650000
	47	4202	V	4217189	0	4217189	
				Total:	4217189	0	4217189
	49	4225	V	3237951	0	3237951	
				Total:	3237951	0	3237951
				8443	16463291	0	16463291
				8658	1628194	0	1628194
				8671	0	0	0
				8782	721000	0	721000
			Total:	18812485	0	18812485	
			Total Division:	54771170	0	54771170	
PW660 : PIU PWD RAISEN	08	4059	V	11955434	0	11955434	
				Total:	11955434	0	11955434
	19	4210	V	41566757	0	41566757	
				Total:	41566757	0	41566757
	29	4059	V	70689	0	70689	
				Total:	70689	0	70689
	33	4225	V	1248000	0	1248000	
				Total:	1248000	0	1248000
				8443	2638988	0	2638988
				8658	258702	0	258702
			8671	0	0	0	
			Total:	2897690	0	2897690	
			Total Division:	57738570	0	57738570	
PW661 : PIU PWD ANUPPUR	19	4210	V	22365546	0	22365546	
				Total:	22365546	0	22365546
	33	4202	V	10666394	0	10666394	
	4225	V	66729948	0	66729948		
				Total:	77396342	0	77396342
				8443	18545327	0	18545327
				8658	771986	0	771986
				8671	0	0	0
				8782	23600000	0	23600000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW661 : PIU PWD ANUPPUR				Total: 42917313	0	42917313
				Total Division: 142679201	0	142679201
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	24	3054	V	1721267	0	1721267
				Total: 1721267	0	1721267
		8443		954112	0	954112
		8671		0	0	0
				Total: 954112	0	954112
				Total Division: 2675379	0	2675379
PW665 : P. I. U. PWD BHOPAL	19	4210	V	7118903	0	7118903
				Total: 7118903	0	7118903
		8443		2323394	0	2323394
		8658		608827	0	608827
		8671		0	0	0
				Total: 2932221	0	2932221
				Total Division: 10051124	0	10051124
PW666 : P. I. U. PWD NO.2 BHOPAL				8671	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PW667 : EE, PWD(NH) DN REWA MP				8443	0	19495
				8658	0	30279
				8671	0	0
				Total: 49774	0	49774
				Total Division: 49774	0	49774
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	1901066	0	1901066
				Total: 1901066	0	1901066
				Total Division: 1901066	0	1901066
PW669 : EE PWD NH DIVISION GWALIOR				8658	0	39696
				8671	0	0
				Total: 39696	0	39696
				Total Division: 39696	0	39696
WR501 : EE WRD DEWAS	23	4702	V	15135180	0	15135180

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR501 : EE WRD DEWAS	23			Total:	15135180	0	15135180
	48	4700	V	61931	0	61931	
				Total:	61931	0	61931
		8658		573555	0	573555	
		8671		0	0	0	
			Total:	573555	0	573555	
			Total Division:	15770666	0	15770666	
WR502 : EE WRD SHAJAPUR	23	2702	V	495666	0	495666	
		4701	V	99481325	0	99481325	
		4702	V	18669823	0	18669823	
				Total:	118646814	0	118646814
		8443		74613	0	74613	
		8658		339076	0	339076	
		8671		0	0	0	
				Total:	413689	0	413689
			Total Division:	119060503	0	119060503	
WR503 : EE WRD BHOPAL	23	2701	V	8642649	0	8642649	
		2702	V	1951425	0	1951425	
				Total:	10594074	0	10594074
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	10594074	0	10594074	
WR504 : EE WRD SEHORE	23	2701	V	1625652	0	1625652	
		2702	V	1966639	0	1966639	
		4701	V	11582827	0	11582827	
		4702	V	18782114	0	18782114	
				Total:	33957232	0	33957232
		8443		3697435	0	3697435	
		8658		3157067	0	3157067	
		8671		0	0	0	
			Total:	6854502	0	6854502	
			Total Division:	40811734	0	40811734	
WR505 : EE SAM.ASHOK SAGAR	23	2700	V	1948784	0	1948784	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2702	V	5000000	0	5000000	
		4702	V	479136	0	479136	
				Total:	0	7427920	
		8443		33532	0	33532	
		8658		78592	0	78592	
		8671		0	0	0	
				Total:	0	112124	
				Total Division:	0	7540044	
	WR506 : EE WRD NARSINGHARH	23	4700	V	1045738	0	1045738
					Total:	0	1045738
		8443		77241	0	77241	
		8658		161278	0	161278	
		8671		0	0	0	
				Total:	0	238519	
				Total Division:	0	1284257	
WR507 : EE WRD RAISEN		23	2701	V	90000	0	90000
			2702	V	375000	0	375000
			4702	V	7153489	0	7153489
				Total:	0	7618489	
		8443		275280	0	275280	
		8658		223542	0	223542	
		8671		0	0	0	
				Total:	0	498822	
				Total Division:	0	8117311	
	WR508 : EE WRD GUNA	23	2701	V	1532435	0	1532435
2702			V	1984727	0	1984727	
		4701	V	524998	0	524998	
				Total:	0	4042160	
		8443		66475	0	66475	
		8671		0	0	0	
				Total:	0	66475	
				Total Division:	0	4108635	
WR509 : EE WRD RAJGARH		23	2701	V	397567	0	397567

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR509 : EE WRD RAJGARH	23	2702	V	2461072	0	2461072	
			Total:	2858639	0	2858639	
		8671		0	0	0	
	Total:			0	0	0	
			Total Division:	2858639	0	2858639	
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	2701	V	408166	0	408166	
			2702	V	11050	0	11050
			4702	V	5125284	0	5125284
	Total:			5544500	0	5544500	
			8658		20970	0	20970
			8671		0	0	0
	Total:			20970	0	20970	
			Total Division:	5565470	0	5565470	
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2700	V	1000000	0	1000000	
			2701	V	146443	0	146443
			2702	V	173655	0	173655
			4700	V	12115695	0	12115695
			4701	V	237856	0	237856
	Total:			13673649	0	13673649	
			8443		399945	0	399945
			8658		180484	0	180484
			8671		0	0	0
Total:			580429	0	580429		
			Total Division:	14254078	0	14254078	
WR514 : EE,STORE DN CMU,BHOPAL		8671		0	0	0	
	Total:			0	0	0	
			Total Division:	0	0	0	
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	4702	V	3516746	0	3516746	
			Total:	3516746	0	3516746	
			8658		12702	0	12702
			8671		0	0	0
Total:			12702	0	12702		
			Total Division:	3529448	0	3529448	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	799930	0	799930
			Total:	799930	0	799930
			8658	14824	0	14824
			8671	0	0	0
			Total:	14824	0	14824
Total Division:	814754	0	814754			
WR517 : EE,HEM WRD GWALIOR	23	2701	V	5650	0	5650
			Total:	5650	0	5650
			8443	107600	0	107600
			8658	376	0	376
			8671	0	0	0
Total:	107976	0	107976			
Total Division:	113626	0	113626			
WR518 : EE,E&M,HEM WRD BHOPAL	23	2701	V	172370	0	172370
			4702	V	2588453	0
		Total:	2760823	0	2760823	
		8671	0	0	0	
		Total:	0	0	0	
Total Division:	2760823	0	2760823			
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	4701	V	415416	0	415416
			4702	V	401470	0
		Total:	816886	0	816886	
		8658	66398	0	66398	
		8671	0	0	0	
Total:	66398	0	66398			
Total Division:	883284	0	883284			
WR521 : EE WRD BETUL	23	4700	V	98537744	0	98537744
			4702	V	1901432	0
		Total:	100439176	0	100439176	
		8443	473139	0	473139	
		8671	0	0	0	
Total:	473139	0	473139			
Total Division:	100912315	0	100912315			

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	4700	V	12754593	0	12754593	
			Total:	12754593	0	12754593	
			8443	2284571	0	2284571	
			8658	2652	0	2652	
			8671	0	0	0	
			Total:	2287223	0	2287223	
			Total Division:	15041816	0	15041816	
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE			8671	0	0	0	
				Total:	0	0	
				Total Division:	0	0	
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	4701	V	23000	0	23000	
			4702	V	19999999	0	19999999
				Total:	20022999	0	20022999
				8658	400000	0	400000
				8671	0	0	0
				Total:	400000	0	400000
				Total Division:	20422999	0	20422999
WR525 : EE WRD DN,HARDA	23	2700	V	30000	0	30000	
			Total:	30000	0	30000	
			8443	94665	0	94665	
			8658	47480	0	47480	
			8671	0	0	0	
			Total:	142145	0	142145	
			Total Division:	172145	0	172145	
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	997110	0	997110	
			4700	V	80758938	0	80758938
				Total:	81756048	0	81756048
				8443	1089760	0	1089760
				8658	1407182	0	1407182
				8671	0	0	0
Total:	2496942	0		2496942			
			Total Division:	84252990	0	84252990	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	2550	0	2550
		2702	V	4135	0	4135
				Total:	6685	0
				8658	0	25154
				8671	0	0
			Total:	25154	0	
			Total Division:	31839	0	31839
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	2650	0	2650
					Total:	2650
				8443	0	778941
				8658	0	519882
				8671	0	0
			Total:	1298823	0	
			Total Division:	1301473	0	1301473
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	680125	0	680125
		2702	V	25410	0	25410
				Total:	705535	0
				8658	0	50555
				8671	0	0
			Total:	50555	0	
			Total Division:	756090	0	756090
WR530 : EE WRD MULTAI DISTT.BETUL	23	4702	V	5384134	0	5384134
					Total:	5384134
				8658	0	95074
				8671	0	0
				Total:	95074	0
			Total Division:	5479208	0	5479208
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	743373	0	743373
		2702	V	803192	0	803192
	4702	V	50535	0	50535	
				Total:	1597100	0
				8443	0	1153070
			8658	0	39720	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR531 : EE,WRD HARSI ,DABRA		8671		0	0	0
			Total:	1192790	0	1192790
			Total Division:	2789890	0	2789890
WR532 : EE,WRD,SHIVPURI	23	2702	V	545625	0	545625
		4701	V	249849	0	249849
			Total:	795474	0	795474
		8671		0	0	0
			Total:	0	0	0
			Total Division:	795474	0	795474
WR533 : EE,WRD,BHIND	23	2700	V	1000000	0	1000000
		4702	V	3000000	0	3000000
			Total:	4000000	0	4000000
		8443		561377	0	561377
		8658		1099774	0	1099774
		8671		0	0	0
			Total:	1661151	0	1661151
			Total Division:	5661151	0	5661151
WR534 : EE WRD GOHAD. DISTT.BHIND	23	4702	V	3844639	0	3844639
			Total:	3844639	0	3844639
		8671		0	0	0
			Total:	0	0	0
			Total Division:	3844639	0	3844639
WR535 : EE,WRD,MORENA		8658		8616	0	8616
		8671		0	0	0
			Total:	8616	0	8616
			Total Division:	8616	0	8616
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12		8658		11877	0	11877
		8671		0	0	0
			Total:	11877	0	11877
			Total Division:	11877	0	11877
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	1827044	0	1827044
		4701	V	352679	0	352679

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR537 : EE,WRD,SABALGARH MORENA	23		Total:	2179723	0	2179723
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2179723	0	2179723
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	2500000	0	2500000
		2702	V	745450	0	745450
		4701	V	41647	0	41647
		4702	V	11338359	0	11338359
			Total:	14625456	0	14625456
		8443		3441225	0	3441225
		8671		0	0	0
			Total:	3441225	0	3441225
		Total Division:	18066681	0	18066681	
WR541 : EE WRD INDORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR542 : EE WRD UJJAIN	23	4701	V	14243481	0	14243481
		4702	V	21000	0	21000
		4711	V	203910063	0	203910063
			Total:	218174544	0	218174544
		8443		4710428	0	4710428
		8658		1154416	0	1154416
		8671		0	0	0
			Total:	5864844	0	5864844
		Total Division:	224039388	0	224039388	
WR543 : EE WRD RATLAM	23	2702	V	730286	0	730286
		4702	V	2733290	0	2733290
			Total:	3463576	0	3463576
		8658		237456	0	237456
		8671		0	0	0
		Total:	237456	0	237456	
		Total Division:	3701032	0	3701032	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR544 : EE WRD MANDSAUR	23	2702	V	882844	0	882844	
		4700	V	800166043	0	800166043	
		4702	C	440466	0	440466	
		4702	V	19410607	0	19410607	
				Total:	820899960	0	820899960
	8443			331060903	0	331060903	
	8658			14827833	0	14827833	
	8671			0	0	0	
			Total:	345888736	0	345888736	
			Total Division:	1166788696	0	1166788696	
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	23	2700	V	1928815	0	1928815	
		2702	V	65603	0	65603	
				Total:	1994418	0	1994418
	8443			150000	0	150000	
	8671			0	0	0	
			Total:	150000	0	150000	
			Total Division:	2144418	0	2144418	
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	23	2700	V	289984	0	289984	
		2701	V	72039	0	72039	
		2702	V	602575	0	602575	
		4701	V	236046	0	236046	
				Total:	1200644	0	1200644
	8443			18797	0	18797	
	8671			0	0	0	
			Total:	18797	0	18797	
			Total Division:	1219441	0	1219441	
WR547 : EE WRD BARWANI	23	2702	V	24863	0	24863	
		4702	V	3740150	0	3740150	
				Total:	3765013	0	3765013
	8443			369138	0	369138	
	8658			78730	0	78730	
	8671			0	0	0	
			Total:	447868	0	447868	
			Total Division:	4212881	0	4212881	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR548 : EE WRD KHARGONE	23	2701	V	251154	0	251154		
		2702	V	1442968	0	1442968		
		4702	V	257206	0	257206		
				Total:	1951328	0	1951328	
		8658		71408	0	71408		
		8671		0	0	0		
				Total:	71408	0	71408	
			Total Division:	2022736	0	2022736		
WR549 : EE WRD KHANDWA	23	2702	V	1014394	0	1014394		
		4701	V	4870291	0	4870291		
		4702	V	149611	0	149611		
				Total:	6034296	0	6034296	
		8443		222712	0	222712		
		8658		198812	0	198812		
		8671		0	0	0		
			Total:	421524	0	421524		
			Total Division:	6455820	0	6455820		
WR550 : EE WRD DN.NO.1 JHABUA	23	2702	V	27567	0	27567		
		4702	V	5635264	0	5635264		
					Total:	5662831	0	5662831
		8443		502080	0	502080		
		8658		58616	0	58616		
		8671		0	0	0		
				Total:	560696	0	560696	
			Total Division:	6223527	0	6223527		
WR551 : EE WRD ALIRAJPUR JHABUA	23	4702	V	180678	0	180678		
					Total:	180678	0	180678
			8443		5039594	0	5039594	
		8658		91156	0	91156		
		8671		0	0	0		
				Total:	5130750	0	5130750	
				Total Division:	5311428	0	5311428	
WR552 : EE WR DN.1 DHAR	23	2702	V	1139858	0	1139858		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR552 : EE WR DN.1 DHAR	23	4702	V	147753	0	147753
			Total:	1287611	0	1287611
		8658		27894	0	27894
		8671		0	0	0
			Total:	27894	0	27894
			Total Division:	1315505	0	1315505
WR555 : EE WRD MANAWAR DHAR	23	2702	V	382503	0	382503
		4701	V	33156686	0	33156686
		4702	V	632099	0	632099
			Total:	34171288	0	34171288
		8443		10314284	0	10314284
		8658		3586599	0	3586599
		8671		0	0	0
			Total:	13900883	0	13900883
			Total Division:	48072171	0	48072171
WR557 : EE WR DN.NEEMUCH	23	2700	V	584541	0	584541
		2701	V	129772	0	129772
		2702	V	999488	0	999488
		4700	V	62857	0	62857
		4702	V	125575	0	125575
			Total:	1902233	0	1902233
		8443		17719	0	17719
		8658		3705260	0	3705260
		8671		0	0	0
			Total:	3722979	0	3722979
			Total Division:	5625212	0	5625212
WR558 : EE HIRAN WRD JABALPUR	23	2702	V	64258	0	64258
		4701	V	114753375	0	114753375
			Total:	114817633	0	114817633
			Total Division:	114817633	0	114817633
WR559 : EE WRD MANDLA	23	4701	V	65481	0	65481
			Total:	65481	0	65481
		8443		2057704	0	2057704

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR559 : EE WRD MANDLA		8671		0	0	0
			Total:	2057704	0	2057704
			Total Division:	2123185	0	2123185
WR561 : EE WRD DINDORI		8658		238825	0	238825
		8671		0	0	0
			Total:	238825	0	238825
			Total Division:	238825	0	238825
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	849999	0	849999
		2702	V	4610	0	4610
			Total:	854609	0	854609
		8658		79957	0	79957
		8671		0	0	0
			Total:	79957	0	79957
			Total Division:	934566	0	934566
WR563 : EE,WR SURVEY DN,BALAGHAT	23	2701	V	204391	0	204391
		2702	V	123000	0	123000
		4701	V	6811289	0	6811289
			Total:	7138680	0	7138680
		8658		291568	0	291568
		8671		0	0	0
			Total:	291568	0	291568
			Total Division:	7430248	0	7430248
WR564 : EE WRD SEONI	23	2701	V	392206	0	392206
		4702	V	194936	0	194936
			Total:	587142	0	587142
		8443		13584	0	13584
		8671		0	0	0
			Total:	13584	0	13584
			Total Division:	600726	0	600726
WR565 : EE,WRD ,CHHINDWARA	23	4700	V	1020561860	0	1020561860
		4702	V	22428500	0	22428500
			Total:	1042990360	0	1042990360

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR565 : EE,WRD ,CHHINDWARA		8658		9644540	0	9644540
		8671		0	0	0
			Total:	9644540	0	9644540
			Total Division:	1052634900	0	1052634900
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	299307	0	299307
			Total:	299307	0	299307
		8443		10361	0	10361
		8671		0	0	0
			Total:	10361	0	10361
			Total Division:	309668	0	309668
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	4701	V	27153695	0	27153695
			Total:	27153695	0	27153695
		8443		2500000	0	2500000
		8671		0	0	0
			Total:	2500000	0	2500000
			Total Division:	29653695	0	29653695
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	31892039	0	31892039
			Total:	31892039	0	31892039
	48	4700	V	199200000	0	199200000
			Total:	199200000	0	199200000
		8671		0	0	0
		Total:	0	0	0	
			Total Division:	231092039	0	231092039
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	2702	V	16000	0	16000
		4702	V	2232335	0	2232335
			Total:	2248335	0	2248335
		8658		55562	0	55562
		8671		0	0	0
		Total:	55562	0	55562	
			Total Division:	2303897	0	2303897
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2701	V	33855	0	33855
		2702	V	149946	0	149946

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	4700	V	236314	0	236314	
				Total:	420115	0	420115
		8658		380	0	380	
		8671		0	0	0	
				Total:	380	0	380
			Total Division:	420495	0	420495	
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI		8658		4371	0	4371	
		8671		0	0	0	
				Total:	4371	0	4371
			Total Division:	4371	0	4371	
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	2700	V	5000	0	5000	
		4700	V	49767776	0	49767776	
				Total:	49772776	0	49772776
		8443		2834734	0	2834734	
		8671		0	0	0	
			Total:	2834734	0	2834734	
			Total Division:	52607510	0	52607510	
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN	23	4702	V	198651	0	198651	
				Total:	198651	0	198651
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	198651	0	198651	
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	23	4702	V	277716	0	277716	
				Total:	277716	0	277716
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	277716	0	277716	
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8443		58000	0	58000	
		8671		0	0	0	
		8782		13920	0	13920	
				Total:	71920	0	71920
			Total Division:	71920	0	71920	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR581 : EE,GROUND WATER SURVEY DN.2,GWALIOR	23	4702	V	298313	0	298313
			Total:	298313	0	298313
	8671		0	0	0	
	Total:		0	0	0	
			Total Division:	298313	0	298313
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	23	4702	V	96352	0	96352
			Total:	96352	0	96352
	8671		0	0	0	
	Total:		0	0	0	
			Total Division:	96352	0	96352
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT		8671		0	0	0
	Total:			0	0	0
			Total Division:	0	0	0
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	23	4702	V	299991	0	299991
			Total:	299991	0	299991
	8671		0	0	0	
	Total:		0	0	0	
			Total Division:	299991	0	299991
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2701	V	929080	0	929080
			Total:	929080	0	929080
	8671		0	0	0	
	Total:		0	0	0	
			Total Division:	929080	0	929080
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD		8658		14686	0	14686
		8671		0	0	0
	Total:			14686	0	14686
			Total Division:	14686	0	14686
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	979813	0	979813
		4700	V	1535237	0	1535237
	Total:			2515050	0	2515050
	8443			32443	0	32443
	8658			19963	0	19963

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL		8671		0	0	0
			Total:	52406	0	52406
			Total Division:	2567456	0	2567456
WR589 : DY.DIR.,HYDROMETROLOGY, REWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR596 : EE WRD SATNA (M.P.)	23	2701	V	28352	0	28352
		4700	V	193298	0	193298
		4702	V	3883221	0	3883221
			Total:	4104871	0	4104871
		8443		229631	0	229631
		8658		242921	0	242921
		8671		0	0	0
			Total:	472552	0	472552
			Total Division:	4577423	0	4577423
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4700	V	218271466	0	218271466
			Total:	218271466	0	218271466
		8443		2010974	0	2010974
		8658		2042175	0	2042175
		8671		0	0	0
			Total:	4053149	0	4053149
			Total Division:	222324615	0	222324615
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2701	V	65822	0	65822
			Total:	65822	0	65822
		8671		0	0	0
			Total:	0	0	0
			Total Division:	65822	0	65822
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	2702	V	839518	0	839518
			Total:	839518	0	839518

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)		8443		1818786	0	1818786	
		8658		55404	0	55404	
		8671		0	0	0	
				Total:	1874190	0	1874190
			Total Division:	2713708	0	2713708	
WR604 : EE WRD KATNI	23		4702	V	3069848	0	3069848
			4711	V	2000000	0	2000000
				Total:	5069848	0	5069848
			8443		807283	0	807283
			8658		7324	0	7324
			8671		0	0	0
			8782		2985000	0	2985000
				Total:	3799607	0	3799607
				Total Division:	8869455	0	8869455
	WR606 : EE WRD TIKAMGARH	23		2701	V	22605029	0
			2702	V	1536174	0	1536174
			4702	V	17564961	0	17564961
				Total:	41706164	0	41706164
			8658		191772	0	191772
			8671		0	0	0
				Total:	191772	0	191772
			Total Division:	41897936	0	41897936	
WR607 : EE WRD PANNA	23		4701	V	95717245	0	95717245
			4702	V	4711681	0	4711681
				Total:	100428926	0	100428926
			8658		733152	0	733152
			8671		0	0	0
			Total:	733152	0	733152	
			Total Division:	101162078	0	101162078	
WR608 : EE WRD 1 SAGAR	23		4701	V	156995	0	156995
			4702	V	18977950	0	18977950
				Total:	19134945	0	19134945
		8443		1726603	0	1726603	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR608 : EE WRD 1 SAGAR		8658		794186	0	794186
		8671		0	0	0
			Total:	2520789	0	2520789
			Total Division:	21655734	0	21655734
WR610 : EE WRD DAMOH	23	2702	V	2400000	0	2400000
		4700	V	129528	0	129528
		4702	V	33323227	0	33323227
			Total:	35852755	0	35852755
		8658		985533	0	985533
		8671		0	0	0
			Total:	985533	0	985533
			Total Division:	36838288	0	36838288
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	4700	V	14582435	0	14582435
		4701	V	2365627	0	2365627
			Total:	16948062	0	16948062
		8658		247375	0	247375
		8671		0	0	0
			Total:	247375	0	247375
		Total Division:	17195437	0	17195437	
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	4700	V	101990	0	101990
		4701	V	77748379	0	77748379
			Total:	77850369	0	77850369
		8658		2124157	0	2124157
		8671		0	0	0
			Total:	2124157	0	2124157
		Total Division:	79974526	0	79974526	
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2702	V	5685842	0	5685842
		4702	V	1079006	0	1079006
			Total:	6764848	0	6764848
		8658		100000	0	100000
		8671		0	0	0
			Total:	100000	0	100000
		Total Division:	6864848	0	6864848	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	263444	0	263444	
				Total:	263444	0	263444
		8658		44187	0	44187	
		8671		0	0	0	
				Total:	44187	0	44187
			Total Division:	307631	0	307631	
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	667603	0	667603	
		4700	V	15750	0	15750	
				Total:	683353	0	683353
		8658		6660	0	6660	
		8671		0	0	0	
			Total:	6660	0	6660	
			Total Division:	690013	0	690013	
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	4700	V	223711	0	223711	
				Total:	223711	0	223711
		8658		1707	0	1707	
		8671		0	0	0	
				Total:	1707	0	1707
			Total Division:	225418	0	225418	
WR623 : EE,KEOTI CANAL DN REWA	23	2700	V	5000000	0	5000000	
		4700	V	13831221	0	13831221	
				Total:	18831221	0	18831221
		8658		3965072	0	3965072	
		8671		0	0	0	
			Total:	3965072	0	3965072	
			Total Division:	22796293	0	22796293	
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	15469956	0	15469956	
		4702	V	3506648	0	3506648	
				Total:	18976604	0	18976604
		8443		813683	0	813683	
		8658		356487	0	356487	
	8671		0	0	0		
			Total:	1170170	0	1170170	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)			Total Division:	20146774	0	20146774
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		8443		40819	0	40819
		8671		0	0	0
			Total:	40819	0	40819
			Total Division:	40819	0	40819
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	23	2700	V	205075	0	205075
			Total:	205075	0	205075
		8671		0	0	0
			Total:	0	0	0
			Total Division:	205075	0	205075
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	2701	V	1638076	0	1638076
		2702	V	660501	0	660501
		4701	V	3643570	0	3643570
			Total:	5942147	0	5942147
		8443		123380	0	123380
		8671		0	0	0
			Total:	123380	0	123380
			Total Division:	6065527	0	6065527
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)		8443		298500	0	298500
		8671		0	0	0
			Total:	298500	0	298500
			Total Division:	298500	0	298500
WR650 : EE,WR DIVISION,BURHANPUR	23	4701	V	222689	0	222689
			Total:	222689	0	222689
		8443		2436700	0	2436700
		8658		29510	0	29510
		8671		0	0	0
			Total:	2466210	0	2466210
			Total Division:	2688899	0	2688899
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	2702	V	197621	0	197621

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	4702	V	2035539	0	2035539
				Total:	0	2233160
		8443		42571	0	42571
		8658		3778	0	3778
		8671		0	0	0
				Total:	0	46349
			Total Division:	0	2279509	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2701	V	7800	0	7800
		2702	V	39174	0	39174
		4701	V	759194	0	759194
		4702	V	233765	0	233765
				Total:	0	1039933
		8443		231688	0	231688
		8658		463377	0	463377
		8671		0	0	0
			Total:	0	695065	
			Total Division:	0	1734998	
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	2278543	0	2278543
		2702	V	5000000	0	5000000
		4701	V	261386042	0	261386042
		4702	V	1715043	0	1715043
				Total:	0	270379628
		8443		17946026	0	17946026
		8658		2041474	0	2041474
		8671		0	0	0
			Total:	0	19987500	
			Total Division:	0	290367128	
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23	4700	V	133136764	0	133136764
				Total:	0	133136764
		8658		4493506	0	4493506

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR661 : EE WR. DIV. NO. 2 SINGRAULI		8671		0	0	0
			Total:	4493506	0	4493506
			Total Division:	137630270	0	137630270
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	23	2700	V	204364	0	204364
			Total:	204364	0	204364
		8443		690742	0	690742
		8671		0	0	0
			Total:	690742	0	690742
		Total Division:	895106	0	895106	
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	23	2701	V	782634	0	782634
			Total:	782634	0	782634
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	782634	0	782634	
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	23	4700	V	35599208	0	35599208
			Total:	35599208	0	35599208
		8658		4067609	0	4067609
		8671		0	0	0
			Total:	4067609	0	4067609
		Total Division:	39666817	0	39666817	
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	23	2700	V	55750	0	55750
			Total:	55750	0	55750
		8658		9277	0	9277
		8671		0	0	0
			Total:	9277	0	9277
		Total Division:	65027	0	65027	
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	23	4702	V	119157	0	119157
			Total:	119157	0	119157
		8658		654710	0	654710

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8671		0	0	0
			Total:	654710	0	654710
			Total Division:	773867	0	773867
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	59378783	0	59378783
		8443		36327353	0	36327353
		8658		1320027	0	1320027
		8671		0	0	0
			Total:	59378783	0	59378783
			Total Division:	97026163	0	97026163
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	4700	V	46897501	0	46897501
		8443		121153344	0	121153344
		8658		2721447	0	2721447
		8671		0	0	0
		8782		600100	0	600100
			Total:	124474891	0	124474891
			Total Division:	171372392	0	171372392
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	462565	0	462565
		4701	V	58477022	0	58477022
			Total:	58939587	0	58939587
		8443		87612456	0	87612456
		8671		0	0	0
			Total:	87612456	0	87612456
			Total Division:	146552043	0	146552043
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	73693674	0	73693674
		8443		2233718	0	2233718
		8671		0	0	0
			Total:	73693674	0	73693674
			Total Division:	2233718	0	2233718

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI			Total Division:	75927392	0	75927392
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	2701	V	100884000	0	100884000
		4700	V	511405	0	511405
				Total:	101395405	0
				Total:	861248	0
				Total Division:	102256653	0
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2700	V	499990	0	499990
		2701	V	481195	0	481195
		2702	V	346497	0	346497
		4702	V	66596459	0	66596459
				Total:	67924141	0
				Total:	8443	0
				Total:	8658	0
				Total:	8671	0
			Total Division:	68979308	0	
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	281322	0	281322
					Total:	281322
				Total:	8443	0
				Total:	8671	0
			Total Division:	386870	0	
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	156743722	0	156743722
					Total:	156743722
				Total:	8443	0
				Total:	8658	0
				Total:	8671	0
			Total Division:	160600332	0	
WR688 : E.E. WR DIVISION NIWARI	23	2702	V	450122	0	450122

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR688 : E.E. WR DIVISION NIWARI	23	4702	V	11511681	0	11511681
			Total:	11961803	0	11961803
		8671		0	0	0
			Total:	0	0	0
			Total Division:	11961803	0	11961803
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	394697	0	394697
			Total:	394697	0	394697
		8443		5553723	0	5553723
		8658		232822	0	232822
		8671		0	0	0
			Total:	5786545	0	5786545
			Total Division:	6181242	0	6181242
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	166169	0	166169
			Total:	166169	0	166169
		8671		0	0	0
			Total:	0	0	0
			Total Division:	166169	0	166169
WR692 : EE L & M E & M DIV UJJAIN		8658		4011	0	4011
		8671		0	0	0
			Total:	4011	0	4011
			Total Division:	4011	0	4011
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR		8443		98419	0	98419
		8658		199217	0	199217
		8671		0	0	0
			Total:	297636	0	297636
			Total Division:	297636	0	297636
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	23	4700	V	151267	0	151267
			Total:	151267	0	151267
		8671		0	0	0
			Total:	0	0	0
			Total Division:	151267	0	151267
WR695 : EE KEN BETWA LINK PRO		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR				Total: Total Division:	0 0	0 0
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	23	4700	V	93792	0	93792
		8671		Total: Total Division:	0 0	0 0
Grand Total:				27513900757	0	27513900757