DEBT HEAD - PAYMENT

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION		8658		0	-780156	-780156
		8680		0	780156	780156
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
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		8658		75895	0	75895
		8671		0	0	0
			Total:	**75895**	**0**	**75895**
			Total Division:	**75895**	**0**	**75895**
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	**48**	4801	V	12787566	0	12787566
			Total:	**12787566**	**0**	**12787566**
		8443		517625	0	517625
		8671		0	0	0
			Total:	**517625**	**0**	**517625**
			Total Division:	**13305191**	**0**	**13305191**
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		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**

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NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR			Total Division:	**0**	**0**	**0**
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8658		49095	0	49095
		8671		0	0	0
			Total:	**49095**	**0**	**49095**
			Total Division:	**49095**	**0**	**49095**
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	**48**	4700	V	1026900000	0	1026900000
			Total:	**1026900000**	**0**	**1026900000**
		8443		418615853	0	418615853
		8658		17405086	0	17405086
		8671		0	0	0
			Total:	**436020939**	**0**	**436020939**
			Total Division:	**1462920939**	**0**	**1462920939**
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV534 : EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV536 : EE ND DN.2 MANDLA	**48**	4801	V	13700000	0	13700000
			Total:	**13700000**	**0**	**13700000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**13700000**	**0**	**13700000**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV541 : EE ND DN.NO.13 KHANDWA.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV544 : EE ND DN.NO. 23,BHOPAL	**48**	4700	V	704308888	0	704308888
			Total:	**704308888**	**0**	**704308888**
		8658		3637743	0	3637743
		8671		0	0	0
			Total:	**3637743**	**0**	**3637743**
			Total Division:	**707946631**	**0**	**707946631**
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**48**	4700	V	288562133	0	288562133
			Total:	**288562133**	**0**	**288562133**
		8443		4089668	0	4089668
		8658		8179336	0	8179336
		8671		0	0	0
			Total:	**12269004**	**0**	**12269004**
			Total Division:	**300831137**	**0**	**300831137**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	**48**	4700	V	20899997	0	20899997
			Total:	**20899997**	**0**	**20899997**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**20899997**	**0**	**20899997**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	**48**	4700	V	905770	0	905770
			Total:	**905770**	**0**	**905770**
		8443		158421	0	158421
		8671		0	0	0
			Total:	**158421**	**0**	**158421**
			Total Division:	**1064191**	**0**	**1064191**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	**48**	4700	V	78755174	0	78755174
			Total:	**78755174**	**0**	**78755174**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA		8658		722263	0	722263
		8671		0	0	0
			Total:	**722263**	**0**	**722263**
			Total Division:	**79477437**	**0**	**79477437**
NV554 : EE ND CANAL DIVISION KHARGONE		8658		1048000	0	1048000
		8671		0	0	0
			Total:	**1048000**	**0**	**1048000**
			Total Division:	**1048000**	**0**	**1048000**
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		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	**48**	4700	V	69314	0	69314
			Total:	**69314**	**0**	**69314**
		8658		22302790	0	22302790
		8671		0	0	0
			Total:	**22302790**	**0**	**22302790**
			Total Division:	**22372104**	**0**	**22372104**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	38361180	0	38361180
			Total:	**38361180**	**0**	**38361180**
		8443		6445734	0	6445734
		8658		1249854	0	1249854
		8671		0	0	0
			Total:	**7695588**	**0**	**7695588**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV562 : EE ND 21 SANAWAD (KHARGONE)			Total Division:	**46056768**	**0**	**46056768**
NV563 : EE ND DN 32 BARWAH,KHARGONE	**48**	4700	V	142100000	0	142100000
			Total:	**142100000**	**0**	**142100000**
		8443		53900	0	53900
		8658		114813	0	114813
		8671		0	0	0
			Total:	**168713**	**0**	**168713**
			Total Division:	**142268713**	**0**	**142268713**
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	**48**	4700	V	15559272	0	15559272
			Total:	**15559272**	**0**	**15559272**
		8443		4231445	0	4231445
		8658		493440	0	493440
		8671		0	0	0
			Total:	**4724885**	**0**	**4724885**
			Total Division:	**20284157**	**0**	**20284157**
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		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV572 : EE,ND DIVISION NO.5,KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671			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		658967	0	658967
				Total:	**658967**	**0**	**658967**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**658967**	**0**	**658967**
NV578 : ND DIVISION NO. 18 KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR			Total Division:	**0**	**0**	**0**
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV587 : LA&RO, SSP, BADWANI	**48**	4700	C	0	3571232	3571232
		4700	V	0	-3571232	-3571232
			Total:	**0**	**0**	**0**
		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		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**	**0**	**0**
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE		8443		18766908	0	18766908
		8671		0	0	0
			Total:	**18766908**	**0**	**18766908**
			Total Division:	**18766908**	**0**	**18766908**
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV598 : EE, ND.NO.7 SATNA	**48**	4700	V	55000000	0	55000000
			Total:	**55000000**	**0**	**55000000**
		8443		466102	0	466102
		8658		932203	0	932203
		8671		0	0	0
			Total:	**1398305**	**0**	**1398305**
			Total Division:	**56398305**	**0**	**56398305**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8658		512416	0	512416
		8671		0	0	0
			Total:	**512416**	**0**	**512416**
			Total Division:	**512416**	**0**	**512416**
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV602 : EE, N.D DIVISION 11 BADWANI	**48**	4700	V	294536941	0	294536941
			Total:	**294536941**	**0**	**294536941**
		8443		351382	0	351382
		8658		702764	0	702764
		8671		0	0	0

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NV602 : EE, N.D DIVISION 11 BADWANI			Total:	**1054146**	**0**	**1054146**
			Total Division:	**295591087**	**0**	**295591087**
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		51856114	0	51856114
		8658		455696	0	455696
		8671		0	0	0
			Total:	**52311810**	**0**	**52311810**
			Total Division:	**52311810**	**0**	**52311810**
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	78100000	0	78100000
			Total:	**78100000**	**0**	**78100000**
		8443		3144906	0	3144906
		8671		0	0	0
			Total:	**3144906**	**0**	**3144906**
			Total Division:	**81244906**	**0**	**81244906**
NV607 : EE ND DIV NO.3, KATNI		8658		21405	0	21405
		8671		0	0	0
			Total:	**21405**	**0**	**21405**
			Total Division:	**21405**	**0**	**21405**
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		8658		32941	0	32941
		8671		0	0	0
			Total:	**32941**	**0**	**32941**
			Total Division:	**32941**	**0**	**32941**
NV610 : EE.O.S.P.CANAL DIV	**48**	4700	V	511639137	0	511639137

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	**48**			Total:	**511639137**	**0**	**511639137**
		8443			2033898	0	2033898
		8658			4067798	0	4067798
		8671			0	0	0
				Total:	**6101696**	**0**	**6101696**
				Total Division:	**517740833**	**0**	**517740833**
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		519543692	0	519543692
				Total:	**519543692**	**0**	**519543692**
		8443			1060296	0	1060296
		8658			2120594	0	2120594
		8671			0	0	0
				Total:	**3180890**	**0**	**3180890**
				Total Division:	**522724582**	**0**	**522724582**
PH501 : EE PHE DN. BHOPAL	**20**	2215	V		1020737	0	1020737
		4215	V		512613	0	512613
				Total:	**1533350**	**0**	**1533350**
		8443			30818	0	30818
		8658			12214	0	12214
		8671			0	0	0
				Total:	**43032**	**0**	**43032**
				Total Division:	**1576382**	**0**	**1576382**
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		9804798	0	9804798
				Total:	**9804798**	**0**	**9804798**
		8658			79714	0	79714
		8671			0	0	0
				Total:	**79714**	**0**	**79714**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL			Total Division:	**9884512**	**0**	**9884512**
PH504 : EE PHE DN. RAISEN	**20**	2215	V	2995821	0	2995821
		4215	V	38632	0	38632
			Total:	**3034453**	**0**	**3034453**
		8443		150021	0	150021
		8658		22734	0	22734
		8671		0	0	0
			Total:	**172755**	**0**	**172755**
			Total Division:	**3207208**	**0**	**3207208**
PH505 : EE PHE DIV SEHORE	**20**	2215	V	2839095	0	2839095
		4215	V	519086	0	519086
			Total:	**3358181**	**0**	**3358181**
	23	4700	V	3035865	0	3035865
			Total:	**3035865**	**0**	**3035865**
		8443		250344	0	250344
		8658		229383	0	229383
		8671		0	0	0
			Total:	**479727**	**0**	**479727**
			Total Division:	**6873773**	**0**	**6873773**
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	2215	V	1620104	0	1620104
			Total:	**1620104**	**0**	**1620104**
		8443		165984	0	165984
		8658		16101	0	16101
		8671		0	0	0
			Total:	**182085**	**0**	**182085**
			Total Division:	**1802189**	**0**	**1802189**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V	2675686	0	2675686
		4215	V	1306260	0	1306260
			Total:	**3981946**	**0**	**3981946**
		8443		319556	0	319556
		8658		39202	0	39202
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH507 : EE PHE DN. VIDISHA			Total:	**358758**	**0**	**358758**
			Total Division:	**4340704**	**0**	**4340704**
PH508 : EE PHE DN. BETUL	**20**	2215	V	1689659	0	1689659
			Total:	**1689659**	**0**	**1689659**
		8443		584737	0	584737
		8658		304378	0	304378
		8671		0	0	0
		8782		166259825	0	166259825
			Total:	**167148940**	**0**	**167148940**
			Total Division:	**168838599**	**0**	**168838599**
PH509 : EE PHE DN. HOSHANGABAD	**20**	2215	V	1533121	0	1533121
		4215	V	3516970	0	3516970
			Total:	**5050091**	**0**	**5050091**
		8658		30350	0	30350
		8671		0	0	0
			Total:	**30350**	**0**	**30350**
			Total Division:	**5080441**	**0**	**5080441**
PH510 : EE,PHE DIVISION HARDA	**20**	2215	V	1869632	0	1869632
			Total:	**1869632**	**0**	**1869632**
		8658		33486	0	33486
		8671		0	0	0
			Total:	**33486**	**0**	**33486**
			Total Division:	**1903118**	**0**	**1903118**
PH511 : EE PHE DN. INDORE	**20**	2215	V	2781696	0	2781696
		4215	V	3966476	0	3966476
			Total:	**6748172**	**0**	**6748172**
		8443		122441	0	122441
		8658		244882	0	244882
		8671		0	0	0
		8782		555500	0	555500
			Total:	**922823**	**0**	**922823**
			Total Division:	**7670995**	**0**	**7670995**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH512 : EE PHE DN. KHANDWA	**20**	2215	V		934286	0	934286
		4215	V		295189	0	295189
				Total:	**1229475**	**0**	**1229475**
		8443			502574	0	502574
		8658			369200	0	369200
		8671			0	0	0
				Total:	**871774**	**0**	**871774**
				Total Division:	**2101249**	**0**	**2101249**
PH513 : EE PHE DN. DHAR	**20**	2215	V		578917	0	578917
				Total:	**578917**	**0**	**578917**
		8443			667800	0	667800
		8658			125054	0	125054
		8671			0	0	0
				Total:	**792854**	**0**	**792854**
				Total Division:	**1371771**	**0**	**1371771**
PH514 : EE PHE DN.JHABUA	**20**	2215	V		1192642	0	1192642
		4215	V		198835	0	198835
				Total:	**1391477**	**0**	**1391477**
		8443			1241279	0	1241279
		8658			39190	0	39190
		8671			0	0	0
				Total:	**1280469**	**0**	**1280469**
				Total Division:	**2671946**	**0**	**2671946**
PH515 : EE PHE DN. KHARGONE	**20**	2215	V		4135258	0	4135258
		4215	V		86557	0	86557
				Total:	**4221815**	**0**	**4221815**
		8443			563828	0	563828
		8658			64830	0	64830
		8671			0	0	0
				Total:	**628658**	**0**	**628658**
				Total Division:	**4850473**	**0**	**4850473**
PH516 : EE PHE DN. BADWANI	**20**	2215	V		1569594	0	1569594
		4215	V		841270	0	841270

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH516 : EE PHE DN. BADWANI	**20**		Total:	**2410864**	**0**	**2410864**
		8658		61416	0	61416
		8671		0	0	0
			Total:	**61416**	**0**	**61416**
			Total Division:	**2472280**	**0**	**2472280**
PH519 : EE,PHE DN. NEEMACH	**20**	2215	V	374649	0	374649
		4215	V	4147033	0	4147033
			Total:	**4521682**	**0**	**4521682**
		8658		50694	0	50694
		8671		0	0	0
			Total:	**50694**	**0**	**50694**
			Total Division:	**4572376**	**0**	**4572376**
PH520 : EE PHE DN. RATLAM	**20**	2215	V	2203288	0	2203288
		4215	V	1307	0	1307
			Total:	**2204595**	**0**	**2204595**
		8443		39350	0	39350
		8658		17951	0	17951
		8671		0	0	0
			Total:	**57301**	**0**	**57301**
			Total Division:	**2261896**	**0**	**2261896**
PH521 : EE PHE DN. MANDSAUR	**20**	2215	V	228938	0	228938
		4215	V	11602858	0	11602858
			Total:	**11831796**	**0**	**11831796**
		8443		259300	0	259300
		8658		16664	0	16664
		8671		0	0	0
			Total:	**275964**	**0**	**275964**
			Total Division:	**12107760**	**0**	**12107760**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V	70400	0	70400
			Total:	**70400**	**0**	**70400**
		8443		500000	0	500000
		8658		576	0	576
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH522 : EE PHE DN. SHAJAPUR			Total:	**500576**	**0**	**500576**
			Total Division:	**570976**	**0**	**570976**
PH523 : EE PHE DN. DEWAS	**20**	2215	V	1491467	0	1491467
		4215	V	1203000	0	1203000
			Total:	**2694467**	**0**	**2694467**
		8443		7231354	0	7231354
		8658		21698	0	21698
		8671		0	0	0
			Total:	**7253052**	**0**	**7253052**
			Total Division:	**9947519**	**0**	**9947519**
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	2215	V	3000990	0	3000990
		4215	V	13114348	0	13114348
			Total:	**16115338**	**0**	**16115338**
		8443		122291	0	122291
		8658		129210	0	129210
		8671		0	0	0
			Total:	**251501**	**0**	**251501**
			Total Division:	**16366839**	**0**	**16366839**
PH526 : EE PHE DN. GWALIOR	**20**	2215	V	1190436	0	1190436
		4215	V	4637603	0	4637603
			Total:	**5828039**	**0**	**5828039**
		8443		53133	0	53133
		8658		37236	0	37236
		8671		0	0	0
			Total:	**90369**	**0**	**90369**
			Total Division:	**5918408**	**0**	**5918408**
PH527 : EE PHE DN. GUNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH528 : EE PHE DN. BHIND	**20**	2215	V	1698039	0	1698039
		4215	V	1413954	0	1413954
			Total:	**3111993**	**0**	**3111993**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH528 : EE PHE DN. BHIND		8443		28909	0	28909
		8658		57818	0	57818
		8671		0	0	0
			Total:	**86727**	**0**	**86727**
			Total Division:	**3198720**	**0**	**3198720**
PH529 : EE PHE DN. SHIVPURI	**20**	2215	V	12575	0	12575
			Total:	**12575**	**0**	**12575**
		8443		52583	0	52583
		8658		93635	0	93635
		8671		0	0	0
			Total:	**146218**	**0**	**146218**
			Total Division:	**158793**	**0**	**158793**
PH530 : EE PHE DN. MORENA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH531 : EE PHE DN.SHEOPUR	**20**	2215	V	543912	0	543912
		4215	V	2631268	0	2631268
			Total:	**3175180**	**0**	**3175180**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**3175180**	**0**	**3175180**
PH532 : EE PHE DN. DATIA	**20**	2215	V	336383	0	336383
			Total:	**336383**	**0**	**336383**
		8443		14816	0	14816
		8658		29634	0	29634
		8671		0	0	0
			Total:	**44450**	**0**	**44450**
			Total Division:	**380833**	**0**	**380833**
PH534 : EE PHE DN. SAGAR	**20**	2215	V	1593517	0	1593517
		4215	V	1002388	0	1002388
			Total:	**2595905**	**0**	**2595905**
		8671		0	0	0
			Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH534 : EE PHE DN. SAGAR			Total Division:	**2595905**	**0**	**2595905**
PH535 : EE PHE DN. CHHATARPUR	**20**	2215	V	2841479	0	2841479
			Total:	**2841479**	**0**	**2841479**
		8443		55531	0	55531
		8671		0	0	0
			Total:	**55531**	**0**	**55531**
			Total Division:	**2897010**	**0**	**2897010**
PH536 : EE PHE DN. PANNA	**20**	2215	V	1018497	0	1018497
			Total:	**1018497**	**0**	**1018497**
		8443		119780	0	119780
		8658		274096	0	274096
		8671		0	0	0
			Total:	**393876**	**0**	**393876**
			Total Division:	**1412373**	**0**	**1412373**
PH537 : EE PHE DN. DAMOH	**20**	2215	V	4090152	0	4090152
		4215	V	1885660	0	1885660
			Total:	**5975812**	**0**	**5975812**
		8443		166693	0	166693
		8658		18100	0	18100
		8671		0	0	0
		8782		4224000	0	4224000
			Total:	**4408793**	**0**	**4408793**
			Total Division:	**10384605**	**0**	**10384605**
PH538 : EE PHE DN. TIKAMGARH	**20**	2215	V	1175362	0	1175362
		4215	V	28101	0	28101
			Total:	**1203463**	**0**	**1203463**
		8443		28206	0	28206
		8658		49302	0	49302
		8671		0	0	0
			Total:	**77508**	**0**	**77508**
			Total Division:	**1280971**	**0**	**1280971**
PH540 : EE PHE DN. REWA	**20**	2215	V	186925	0	186925

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH540 : EE PHE DN. REWA	**20**			Total:	**186925**	**0**	**186925**
		8443			821150	0	821150
		8658			46264	0	46264
		8671			0	0	0
				Total:	**867414**	**0**	**867414**
				Total Division:	**1054339**	**0**	**1054339**
PH541 : EE PHE DN. SATNA	**20**	2215	V		32593	0	32593
		4215	V		726102	0	726102
				Total:	**758695**	**0**	**758695**
		8443			936940	0	936940
		8658			168004	0	168004
		8671			0	0	0
				Total:	**1104944**	**0**	**1104944**
				Total Division:	**1863639**	**0**	**1863639**
PH542 : EE PHE DN. SHAHDOL	**20**	2215	V		1442281	0	1442281
				Total:	**1442281**	**0**	**1442281**
		8443			613815	0	613815
		8658			23669	0	23669
		8671			0	0	0
				Total:	**637484**	**0**	**637484**
				Total Division:	**2079765**	**0**	**2079765**
PH543 : EE,PHE DIVISION UMARIYA	**20**	2215	V		1499892	0	1499892
				Total:	**1499892**	**0**	**1499892**
		8658			25479	0	25479
		8671			0	0	0
				Total:	**25479**	**0**	**25479**
				Total Division:	**1525371**	**0**	**1525371**
PH544 : EE PHE DN. SIDHI	**20**	2215	V		1613545	0	1613545
				Total:	**1613545**	**0**	**1613545**
		8443			3208511	0	3208511
		8658			47029	0	47029
		8671			0	0	0
		8782			15514100	0	15514100

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH544 : EE PHE DN. SIDHI				Total:	**18769640**	**0**	**18769640**
				Total Division:	**20383185**	**0**	**20383185**
PH545 : EE PHE DN. JABALPUR	**20**	2215	V		145295	0	145295
				Total:	**145295**	**0**	**145295**
		8443			854835	0	854835
		8658			105491	0	105491
		8671			0	0	0
				Total:	**960326**	**0**	**960326**
				Total Division:	**1105621**	**0**	**1105621**
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	2215	V		840947	0	840947
				Total:	**840947**	**0**	**840947**
		8443			90181	0	90181
		8658			18234	0	18234
		8671			0	0	0
				Total:	**108415**	**0**	**108415**
				Total Division:	**949362**	**0**	**949362**
PH547 : EE PHE DN. MANDLA	**20**	2215	V		4706289	0	4706289
		4215	V		315142	0	315142
				Total:	**5021431**	**0**	**5021431**
		8443			630960	0	630960
		8658			529147	0	529147
		8671			0	0	0
				Total:	**1160107**	**0**	**1160107**
				Total Division:	**6181538**	**0**	**6181538**
PH548 : EE,PHE DIVISION DINDORI	**20**	2215	V		2200055	0	2200055
		4215	V		248328	0	248328
				Total:	**2448383**	**0**	**2448383**
		8658			97463	0	97463
		8671			0	0	0
		8782			1493000	0	1493000
				Total:	**1590463**	**0**	**1590463**
				Total Division:	**4038846**	**0**	**4038846**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH549 : EE PHE DN. NARSINGHPUR	**20**	4215	V		678714	0	678714
				Total:	**678714**	**0**	**678714**
		8443			444256	0	444256
		8658			29170	0	29170
		8671			0	0	0
				Total:	**473426**	**0**	**473426**
				Total Division:	**1152140**	**0**	**1152140**
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V		13960467	0	13960467
		4215	V		3749850	0	3749850
				Total:	**17710317**	**0**	**17710317**
		8658			202822	0	202822
		8671			0	0	0
				Total:	**202822**	**0**	**202822**
				Total Division:	**17913139**	**0**	**17913139**
PH551 : EE PHE DN. SEONI	**20**	2215	V		198780	0	198780
		4215	V		4117032	0	4117032
				Total:	**4315812**	**0**	**4315812**
		8443			759160	0	759160
		8658			206576	0	206576
		8671			0	0	0
				Total:	**965736**	**0**	**965736**
				Total Division:	**5281548**	**0**	**5281548**
PH552 : EE PHE DN. CHHINDWARA	**20**	2215	V		235869	0	235869
				Total:	**235869**	**0**	**235869**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**235869**	**0**	**235869**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	4215	V		6935150	0	6935150
				Total:	**6935150**	**0**	**6935150**
		8443			79216	0	79216
		8658			18142	0	18142
		8671			0	0	0
				Total:	**97358**	**0**	**97358**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH558 : EE PHE MECHANICAL DIVISION BHOPAL				Total Division:	**7032508**	**0**	**7032508**
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	**20**	4215	V		6905526	0	6905526
				Total:	**6905526**	**0**	**6905526**
		8658			3840	0	3840
		8671			0	0	0
				Total:	**3840**	**0**	**3840**
				Total Division:	**6909366**	**0**	**6909366**
PH560 : EE PHE MECHANICAL DIVISION INDORE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH561 : EE PHE MECHANICAL DIVISION SAGAR	**20**	4215	V		4038223	0	4038223
				Total:	**4038223**	**0**	**4038223**
		8443			298523	0	298523
		8658			1984	0	1984
		8671			0	0	0
				Total:	**300507**	**0**	**300507**
				Total Division:	**4338730**	**0**	**4338730**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	**20**	4215	V		4940124	0	4940124
				Total:	**4940124**	**0**	**4940124**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**4940124**	**0**	**4940124**
PH563 : EE PHE MECHANICAL DIVISION REWA	**20**	4215	V		124786	0	124786
				Total:	**124786**	**0**	**124786**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**124786**	**0**	**124786**
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	**20**	4215	V		1286422	0	1286422
				Total:	**1286422**	**0**	**1286422**
		8443			1202134	0	1202134
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH564 : EE PHE MECHANICAL DIVISION JABALPUR		8782			17840979	0	17840979
				Total:	**19043113**	**0**	**19043113**
				Total Division:	**20329535**	**0**	**20329535**
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		1664682	0	1664682
				Total:	**1664682**	**0**	**1664682**
		8443			178698	0	178698
		8658			26449	0	26449
		8671			0	0	0
				Total:	**205147**	**0**	**205147**
				Total Division:	**1869829**	**0**	**1869829**
PH568 : EE,PHE DN.ASHOKNAGAR	**20**	2215	V		397962	0	397962
		4215	V		2713332	0	2713332
				Total:	**3111294**	**0**	**3111294**
		8443			742172	0	742172
		8671			0	0	0
				Total:	**742172**	**0**	**742172**
				Total Division:	**3853466**	**0**	**3853466**
PH569 : EE,PHE DN.BURHANPUR	**20**	2215	V		76746	0	76746
		4215	V		812063	0	812063
				Total:	**888809**	**0**	**888809**
		8443			891886	0	891886
		8658			165140	0	165140
		8671			0	0	0
				Total:	**1057026**	**0**	**1057026**
				Total Division:	**1945835**	**0**	**1945835**
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		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH572 : EE, PHE DIVISION, ALIRAJPUR	**20**	2215	V	2816787	0	2816787
			Total:	**2816787**	**0**	**2816787**
		8443		39032	0	39032
		8658		78066	0	78066
		8671		0	0	0
			Total:	**117098**	**0**	**117098**
			Total Division:	**2933885**	**0**	**2933885**
PH573 : EE, P.H.E. DIVISION SINGRAULI	**20**	2215	V	894376	0	894376
			Total:	**894376**	**0**	**894376**
		8658		69839	0	69839
		8671		0	0	0
			Total:	**69839**	**0**	**69839**
			Total Division:	**964215**	**0**	**964215**
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8658		45096	0	45096
		8671		0	0	0
			Total:	**45096**	**0**	**45096**
			Total Division:	**45096**	**0**	**45096**
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH579 : E E PHE DN AGAR MALWA	**20**	2215	V	131734	0	131734
			Total:	**131734**	**0**	**131734**
		8443		518644	0	518644

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH579 : E E PHE DN AGAR MALWA		8658		8560	0	8560
		8671		0	0	0
			Total:	**527204**	**0**	**527204**
			Total Division:	**658938**	**0**	**658938**
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	**20**	2215	V	1160947	0	1160947
			Total:	**1160947**	**0**	**1160947**
		8658		18582	0	18582
		8671		0	0	0
			Total:	**18582**	**0**	**18582**
			Total Division:	**1179529**	**0**	**1179529**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V	868031	0	868031
		4215	V	1768696	0	1768696
			Total:	**2636727**	**0**	**2636727**
		8658		829906	0	829906
		8671		0	0	0
			Total:	**829906**	**0**	**829906**
			Total Division:	**3466633**	**0**	**3466633**
PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	2215	V	2599724	0	2599724
		4215	V	66879	0	66879
			Total:	**2666603**	**0**	**2666603**
		8658		271252	0	271252
		8671		0	0	0
			Total:	**271252**	**0**	**271252**
			Total Division:	**2937855**	**0**	**2937855**
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**	2215	V	1492615	0	1492615
		4215	V	1252984	0	1252984
			Total:	**2745599**	**0**	**2745599**
		8443		8577	0	8577
		8658		17154	0	17154
		8671		0	0	0
			Total:	**25731**	**0**	**25731**
			Total Division:	**2771330**	**0**	**2771330**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH585 : EE PHE DN NIWARI	**20**	2215	V	473884	0	473884
		4215	V	1262794	0	1262794
			Total:	**1736678**	**0**	**1736678**
		8658		3286	0	3286
		8671		0	0	0
			Total:	**3286**	**0**	**3286**
			Total Division:	**1739964**	**0**	**1739964**
PW513 : EE,PWD N.H.DN.SAGAR	**24**	3054	V	505594	0	505594
			Total:	**505594**	**0**	**505594**
		8443		52426	0	52426
		8671		0	0	0
			Total:	**52426**	**0**	**52426**
			Total Division:	**558020**	**0**	**558020**
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	3054	V	4001708	0	4001708
		5054	V	526037709	0	526037709
			Total:	**530039417**	**0**	**530039417**
		8443		55346133	0	55346133
		8658		2222778	0	2222778
		8671		0	0	0
		8782		8907000	0	8907000
			Total:	**66475911**	**0**	**66475911**
			Total Division:	**596515328**	**0**	**596515328**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	3054	V	2425138	0	2425138
		5054	V	436684461	0	436684461
			Total:	**439109599**	**0**	**439109599**
		8443		23400415	0	23400415
		8658		1109216	0	1109216
		8671		0	0	0
			Total:	**24509631**	**0**	**24509631**
			Total Division:	**463619230**	**0**	**463619230**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**23**	4700	V	15764310	0	15764310
			Total:	**15764310**	**0**	**15764310**
	24	3054	V	2808157	0	2808157

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	5054	V	124443509	0	124443509
			Total:	**127251666**	**0**	**127251666**
		8443		7912442	0	7912442
		8658		75220	0	75220
		8671		0	0	0
			Total:	**7987662**	**0**	**7987662**
			Total Division:	**151003638**	**0**	**151003638**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**24**	3054	V	15000	0	15000
		5054	V	208791089	0	208791089
			Total:	**208806089**	**0**	**208806089**
		8443		16244765	0	16244765
		8658		2497956	0	2497956
		8671		0	0	0
			Total:	**18742721**	**0**	**18742721**
			Total Division:	**227548810**	**0**	**227548810**
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	3054	V	895779	0	895779
		5054	V	294230242	0	294230242
			Total:	**295126021**	**0**	**295126021**
		8443		40770107	0	40770107
		8658		2606056	0	2606056
		8671		0	0	0
			Total:	**43376163**	**0**	**43376163**
			Total Division:	**338502184**	**0**	**338502184**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	3054	V	199340	0	199340
		5054	V	116009601	0	116009601
			Total:	**116208941**	**0**	**116208941**
		8443		10341608	0	10341608
		8658		32965	0	32965
		8671		0	0	0
			Total:	**10374573**	**0**	**10374573**
			Total Division:	**126583514**	**0**	**126583514**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	3054	V	102887	0	102887
		5054	V	93869839	0	93869839

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**			Total:	**93972726**	**0**	**93972726**
		8443			4612158	0	4612158
		8658			4769224	0	4769224
		8671			0	0	0
				Total:	**9381382**	**0**	**9381382**
				Total Division:	**103354108**	**0**	**103354108**
PW524 : EE PWD DN. NO.1 GWALIOR	**24**	2216	V		118275	0	118275
		3054	V		1056359	0	1056359
		4216	V		3340718	0	3340718
		5054	V		65027613	0	65027613
				Total:	**69542965**	**0**	**69542965**
	29	2216	C		0	2298673	2298673
		2216	V		0	-2298673	-2298673
				Total:	**0**	**0**	**0**
		8443			22079082	0	22079082
		8658			1558800	0	1558800
		8671			0	0	0
		8782			800749	0	800749
				Total:	**24438631**	**0**	**24438631**
				Total Division:	**93981596**	**0**	**93981596**
PW526 : EE PWD (B/R) DN. BHIND.	**24**	2216	V		2371453	0	2371453
		3054	V		19002561	0	19002561
		5054	V		107305634	0	107305634
				Total:	**128679648**	**0**	**128679648**
		8443			321230	0	321230
		8658			970196	0	970196
		8671			0	0	0
		8782			32720745	0	32720745
				Total:	**34012171**	**0**	**34012171**
				Total Division:	**162691819**	**0**	**162691819**
PW527 : EE PWD B/R DN. DATIA	**24**	2059	V		500000	0	500000
		3054	V		21260126	0	21260126
		5054	V		1059840	0	1059840

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW527 : EE PWD B/R DN. DATIA	**24**			Total:	**22819966**	**0**	**22819966**
		8443			6694874	0	6694874
		8658			1237601	0	1237601
		8671			0	0	0
		8782			441000	0	441000
				Total:	**8373475**	**0**	**8373475**
				Total Division:	**31193441**	**0**	**31193441**
PW529 : EE PWD B/R DN. MORENA.	**24**	3054	V		82895	0	82895
		5054	V		16798112	0	16798112
				Total:	**16881007**	**0**	**16881007**
		8443			13111946	0	13111946
		8658			1095141	0	1095141
		8671			0	0	0
		8782			10988000	0	10988000
				Total:	**25195087**	**0**	**25195087**
				Total Division:	**42076094**	**0**	**42076094**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	5054	V		6470028	0	6470028
				Total:	**6470028**	**0**	**6470028**
		8443			3529348	0	3529348
		8658			271165	0	271165
		8671			0	0	0
		8782			3750000	0	3750000
				Total:	**7550513**	**0**	**7550513**
				Total Division:	**14020541**	**0**	**14020541**
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	2216	V		3739121	0	3739121
		3054	V		1222727	0	1222727
		5054	V		11756296	0	11756296
				Total:	**16718144**	**0**	**16718144**
	33	2225	V		2814157	0	2814157
				Total:	**2814157**	**0**	**2814157**
		8443			1250666	0	1250666
		8658			214090	0	214090
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW531 : EE PWD, B/R DN. NO. 1 GUNA			Total:	**1464756**	**0**	**1464756**
			Total Division:	**20997057**	**0**	**20997057**
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**24**	2216	V	4557828	0	4557828
		3054	V	1929430	0	1929430
		5054	V	12963309	0	12963309
			Total:	**19450567**	**0**	**19450567**
		8443		3538423	0	3538423
		8658		328896	0	328896
		8671		0	0	0
			Total:	**3867319**	**0**	**3867319**
			Total Division:	**23317886**	**0**	**23317886**
PW534 : EE PWD DN. NO.1 SAGAR	**24**	2059	V	2928907	0	2928907
		2216	V	12276632	0	12276632
		3054	V	13410334	0	13410334
		5054	V	63348045	0	63348045
			Total:	**91963918**	**0**	**91963918**
		8443		9363082	0	9363082
		8658		2314507	0	2314507
		8671		0	0	0
		8782		1500000	0	1500000
			Total:	**13177589**	**0**	**13177589**
			Total Division:	**105141507**	**0**	**105141507**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	2059	V	744500	0	744500
		2216	V	2358502	0	2358502
		3054	V	2120209	0	2120209
		5054	V	7845963	0	7845963
			Total:	**13069174**	**0**	**13069174**
		8443		1414940	0	1414940
		8671		0	0	0
		8782		180000	0	180000
			Total:	**1594940**	**0**	**1594940**
			Total Division:	**14664114**	**0**	**14664114**
PW536 : EE PWD ,(B/R) DN.	**08**	2216	V	2819000	0	2819000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**08**			Total:	**2819000**	**0**	**2819000**
	24	2059	V		1151727	0	1151727
		2216	V		14141043	0	14141043
		3054	V		33908226	0	33908226
		5054	V		40711266	0	40711266
				Total:	**89912262**	**0**	**89912262**
		8443			10676748	0	10676748
		8658			1568154	0	1568154
		8671			0	0	0
		8782			6000000	0	6000000
				Total:	**18244902**	**0**	**18244902**
				Total Division:	**110976164**	**0**	**110976164**
PW537 : EE PWD (B/R) DN. PANNA	**24**	2216	V		4722042	0	4722042
		3054	V		6796805	0	6796805
		5054	V		6912287	0	6912287
				Total:	**18431134**	**0**	**18431134**
		8443			1651266	0	1651266
		8658			432004	0	432004
		8671			0	0	0
		8782			208470	0	208470
				Total:	**2291740**	**0**	**2291740**
				Total Division:	**20722874**	**0**	**20722874**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	2059	V		2976338	0	2976338
		3054	V		11964860	0	11964860
		5054	V		11924342	0	11924342
				Total:	**26865540**	**0**	**26865540**
		8443			5580583	0	5580583
		8658			1049204	0	1049204
		8671			0	0	0
				Total:	**6629787**	**0**	**6629787**
				Total Division:	**33495327**	**0**	**33495327**
PW539 : EE PWD (E/M) DN. GWALIOR	**24**	2059	V		1894310	0	1894310
		2216	V		1255661	0	1255661

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW539 : EE PWD (E/M) DN. GWALIOR	**24**	3054	V	931763	0	931763
		5054	V	1901045	0	1901045
			Total:	**5982779**	**0**	**5982779**
		8443		1731416	0	1731416
		8658		25524	0	25524
		8671		0	0	0
			Total:	**1756940**	**0**	**1756940**
			Total Division:	**7739719**	**0**	**7739719**
PW541 : EE PWD B/R DN NO.1 INDORE	**24**	2059	V	5359875	0	5359875
		2216	V	18153146	0	18153146
		3054	V	6059956	0	6059956
		5054	V	34754600	0	34754600
			Total:	**64327577**	**0**	**64327577**
		8443		20590171	0	20590171
		8671		0	0	0
		8782		1579150	0	1579150
			Total:	**22169321**	**0**	**22169321**
			Total Division:	**86496898**	**0**	**86496898**
PW542 : EE PWD B/R DN NO.2 INDORE	**24**	2059	V	3700	0	3700
		2216	V	2732333	0	2732333
		3054	V	5303620	0	5303620
		5054	V	24106898	0	24106898
			Total:	**32146551**	**0**	**32146551**
		8443		5914425	0	5914425
		8658		970883	0	970883
		8671		0	0	0
			Total:	**6885308**	**0**	**6885308**
			Total Division:	**39031859**	**0**	**39031859**
PW543 : EE PWD B/R DN. DEWAS.	**24**	2059	V	1012005	0	1012005
		2216	V	11018380	0	11018380
		3054	V	5042112	0	5042112
		5054	V	47631065	0	47631065
			Total:	**64703562**	**0**	**64703562**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW543 : EE PWD B/R DN. DEWAS.		8443		15530319	0	15530319
		8658		389674	0	389674
		8671		0	0	0
			Total:	**15919993**	**0**	**15919993**
			Total Division:	**80623555**	**0**	**80623555**
PW544 : EE PWD B/R DN. UJJAIN	**24**	2059	V	456000	0	456000
		2216	V	3533625	0	3533625
		3054	V	3208786	0	3208786
		5054	V	238533296	0	238533296
			Total:	**245731707**	**0**	**245731707**
		8443		26717623	0	26717623
		8658		3734036	0	3734036
		8671		0	0	0
		8782		4750000	0	4750000
			Total:	**35201659**	**0**	**35201659**
			Total Division:	**280933366**	**0**	**280933366**
PW545 : EE PWD B/R DN. RATLAM	**24**	2216	V	3366035	0	3366035
		3054	V	7240724	0	7240724
		5054	V	52861497	0	52861497
			Total:	**63468256**	**0**	**63468256**
		8443		4558578	0	4558578
		8658		857076	0	857076
		8671		0	0	0
			Total:	**5415654**	**0**	**5415654**
			Total Division:	**68883910**	**0**	**68883910**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	2059	V	148990	0	148990
		2216	V	1589755	0	1589755
		3054	V	9118024	0	9118024
		5054	V	115079496	0	115079496
			Total:	**125936265**	**0**	**125936265**
		8443		23196505	0	23196505
		8658		2741104	0	2741104
		8671		0	0	0
			Total:	**25937609**	**0**	**25937609**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW546 : EE PWD B/R DN. MANDSAUR			Total Division:	**151873874**	**0**	**151873874**
PW547 : EE PWD (B/R) DN. NEEMUCH	**24**	3054	V	3119234	0	3119234
		5054	V	24842281	0	24842281
			Total:	**27961515**	**0**	**27961515**
		8443		5907781	0	5907781
		8658		786900	0	786900
		8671		0	0	0
		8782		354600	0	354600
			Total:	**7049281**	**0**	**7049281**
			Total Division:	**35010796**	**0**	**35010796**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	2059	V	929127	0	929127
		2216	V	914761	0	914761
		3054	V	2124713	0	2124713
		5054	V	51901893	0	51901893
			Total:	**55870494**	**0**	**55870494**
		8443		278010	0	278010
		8658		521697	0	521697
		8671		0	0	0
			Total:	**799707**	**0**	**799707**
			Total Division:	**56670201**	**0**	**56670201**
PW550 : EE PWD B/R DN. KHANDWA	**24**	2216	V	1109430	0	1109430
		3054	V	9004329	0	9004329
		5054	V	85722623	0	85722623
			Total:	**95836382**	**0**	**95836382**
		8443		8491729	0	8491729
		8658		3082701	0	3082701
		8671		0	0	0
		8782		117243	0	117243
			Total:	**11691673**	**0**	**11691673**
			Total Division:	**107528055**	**0**	**107528055**
PW551 : EE PWD B/R DN. KHARGONE.	**24**	3054	V	2997996	0	2997996
		5054	V	72082429	0	72082429

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW551 : EE PWD B/R DN. KHARGONE.	**24**			Total:	**75080425**	**0**	**75080425**
		8443			7080111	0	7080111
		8658			724712	0	724712
		8671			0	0	0
				Total:	**7804823**	**0**	**7804823**
				Total Division:	**82885248**	**0**	**82885248**
PW552 : EE PWD B/R DN. DHAR	**24**	2059	V		52300	0	52300
		3054	V		809534	0	809534
		5054	V		64315684	0	64315684
				Total:	**65177518**	**0**	**65177518**
		8443			18387260	0	18387260
		8658			711284	0	711284
		8671			0	0	0
				Total:	**19098544**	**0**	**19098544**
				Total Division:	**84276062**	**0**	**84276062**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	2059	V		836545	0	836545
		2216	V		1951804	0	1951804
		3054	V		9832419	0	9832419
		5054	V		31968674	0	31968674
				Total:	**44589442**	**0**	**44589442**
		8443			21953834	0	21953834
		8658			652670	0	652670
		8671			0	0	0
		8782			4475979	0	4475979
				Total:	**27082483**	**0**	**27082483**
				Total Division:	**71671925**	**0**	**71671925**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	3054	V		106547	0	106547
		5054	V		7000000	0	7000000
				Total:	**7106547**	**0**	**7106547**
		8443			13841209	0	13841209
		8658			1282895	0	1282895
		8671			0	0	0
				Total:	**15124104**	**0**	**15124104**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW554 : EE PWD B/R DN.NO.1 JHABUA				Total Division:	**22230651**	**0**	**22230651**
PW555 : EE PWD E/M DN. UJJAIN.	**24**	2059	V		997217	0	997217
		2216	V		490200	0	490200
		3054	V		484161	0	484161
		4216	V		746173	0	746173
		5054	V		14583	0	14583
				Total:	**2732334**	**0**	**2732334**
		8443			5780	0	5780
		8658			14933	0	14933
		8671			0	0	0
				Total:	**20713**	**0**	**20713**
				Total Division:	**2753047**	**0**	**2753047**
PW556 : EE PWD E/M DN. INDORE	**01**	2216	C		0	-43862	-43862
		2216	V		0	43862	43862
				Total:	**0**	**0**	**0**
	24	2059	V		437621	-2778664	-2341043
		2216	V		3125738	0	3125738
		3054	V		345972	0	345972
				Total:	**3909331**	**-2778664**	**1130667**
	29	2014	C		0	-198190	-198190
		2014	V		0	198190	198190
				Total:	**0**	**0**	**0**
		8443			6041079	0	6041079
		8658			449672	0	449672
		8671			0	0	0
		8782			4345354	10	4345364
				Total:	**10836105**	**10**	**10836115**
				Total Division:	**14745436**	**-2778654**	**11966782**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**24**	2059	V		2150403	0	2150403
		2216	V		10710970	0	10710970
		3054	V		9425935	0	9425935
				Total:	**22287308**	**0**	**22287308**
	27	2204	V		1559927	0	1559927

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**27**		Total:	**1559927**	**0**	**1559927**
		8443		1567279	0	1567279
		8658		1323460	0	1323460
		8671		0	0	0
			Total:	**2890739**	**0**	**2890739**
			Total Division:	**26737974**	**0**	**26737974**
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	2059	V	4083985	0	4083985
		2216	V	58914371	0	58914371
		3054	V	62546806	0	62546806
		4216	V	8929999	0	8929999
		5054	V	65268847	0	65268847
			Total:	**199744008**	**0**	**199744008**
		8443		23042378	0	23042378
		8658		5075309	0	5075309
		8671		0	0	0
		8782		314308	0	314308
			Total:	**28431995**	**0**	**28431995**
			Total Division:	**228176003**	**0**	**228176003**
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**01**	4059	V	610658	0	610658
			Total:	**610658**	**0**	**610658**
	24	2059	V	2154752	0	2154752
		2216	V	31789094	0	31789094
		3054	V	8193744	0	8193744
		4216	V	10786488	0	10786488
			Total:	**52924078**	**0**	**52924078**
		8443		10912648	0	10912648
		8658		822022	0	822022
		8671		0	0	0
		8782		866141	0	866141
			Total:	**12600811**	**0**	**12600811**
			Total Division:	**66135547**	**0**	**66135547**
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	2059	V	6175	0	6175
		2216	V	4060005	0	4060005

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	3054	V	16189030	0	16189030
		5054	V	38933208	0	38933208
			Total:	**59188418**	**0**	**59188418**
		8443		16026525	0	16026525
		8658		1887527	0	1887527
		8671		0	0	0
		8782		10898338	0	10898338
			Total:	**28812390**	**0**	**28812390**
			Total Division:	**88000808**	**0**	**88000808**
PW562 : EE PWD DN. SEHORE	**24**	2059	V	405599	0	405599
		2216	V	679042	0	679042
		3054	V	8766984	0	8766984
		5054	V	9396180	0	9396180
			Total:	**19247805**	**0**	**19247805**
		8443		7831924	0	7831924
		8658		1182746	0	1182746
		8671		0	0	0
			Total:	**9014670**	**0**	**9014670**
			Total Division:	**28262475**	**0**	**28262475**
PW563 : EE PWD DN. VIDISHA	**24**	2216	V	3961881	0	3961881
		3054	V	28137455	0	28137455
		5054	V	50065210	0	50065210
			Total:	**82164546**	**0**	**82164546**
		8443		13426599	0	13426599
		8658		1224796	0	1224796
		8671		0	0	0
			Total:	**14651395**	**0**	**14651395**
			Total Division:	**96815941**	**0**	**96815941**
PW564 : EE PWD DN. RAISEN	**24**	2059	V	406670	0	406670
		2216	V	2974982	0	2974982
		3054	V	10955058	0	10955058
		5054	V	41851742	0	41851742
			Total:	**56188452**	**0**	**56188452**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW564 : EE PWD DN. RAISEN		8443		30450125	0	30450125
		8658		2323317	0	2323317
		8671		0	0	0
			Total:	**32773442**	**0**	**32773442**
			Total Division:	**88961894**	**0**	**88961894**
PW565 : EE PWD DN. RAJGARH	**24**	2059	V	1000000	0	1000000
		2216	V	4999867	0	4999867
		3054	V	11024323	0	11024323
		5054	V	34812054	0	34812054
			Total:	**51836244**	**0**	**51836244**
		8443		16187553	0	16187553
		8658		1381396	0	1381396
		8671		0	0	0
		8782		200000	0	200000
			Total:	**17768949**	**0**	**17768949**
			Total Division:	**69605193**	**0**	**69605193**
PW566 : EE PWD (B/R) DN. BETUL	**24**	2059	V	1458266	0	1458266
		2216	V	2192352	0	2192352
		3054	V	6480854	0	6480854
		5054	V	91240604	0	91240604
			Total:	**101372076**	**0**	**101372076**
		8443		1271796	0	1271796
		8658		750996	0	750996
		8671		0	0	0
		8782		999799	0	999799
			Total:	**3022591**	**0**	**3022591**
			Total Division:	**104394667**	**0**	**104394667**
PW567 : EE,PWD (B&R) DIVISION HARDA	**24**	2059	V	1066209	0	1066209
		2216	V	1580190	0	1580190
		3054	V	6690869	0	6690869
		5054	V	158013337	0	158013337
			Total:	**167350605**	**0**	**167350605**
		8443		76092508	0	76092508

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW567 : EE,PWD (B&R) DIVISION HARDA		8658			2957886	0	2957886
		8671			0	0	0
		8782			3853561	0	3853561
				Total:	**82903955**	**0**	**82903955**
				Total Division:	**250254560**	**0**	**250254560**
PW568 : EE PWD E/M DN. I BHOPAL	**24**	2059	V		7773622	0	7773622
		2216	V		19942756	0	19942756
		3054	V		3101370	0	3101370
		5054	V		3259934	0	3259934
				Total:	**34077682**	**0**	**34077682**
		8443			1903006	0	1903006
		8658			937200	0	937200
		8671			0	0	0
		8782			2338410	0	2338410
				Total:	**5178616**	**0**	**5178616**
				Total Division:	**39256298**	**0**	**39256298**
PW570 : EE PWD DN. 1 REWA	**24**	2059	V		1209513	0	1209513
		2216	V		20463976	0	20463976
		3054	V		23752276	0	23752276
		4216	V		581299	0	581299
		5054	V		197783341	0	197783341
				Total:	**243790405**	**0**	**243790405**
		8443			11998422	0	11998422
		8671			0	0	0
				Total:	**11998422**	**0**	**11998422**
				Total Division:	**255788827**	**0**	**255788827**
PW571 : EE PWD E/M DN. REWA	**24**	2059	V		9820	0	9820
				Total:	**9820**	**0**	**9820**
	31	4515	V		5783302	0	5783302
				Total:	**5783302**	**0**	**5783302**
		8443			2945103	0	2945103
		8658			40436	0	40436
		8782			6377500	0	6377500
				Total:	**9363039**	**0**	**9363039**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW571 : EE PWD E/M DN. REWA			Total Division:	**15156161**	**0**	**15156161**
PW572 : EE PWD DN. SIDHI	**24**	2059	V	1099955	0	1099955
		2216	V	3519371	0	3519371
		3054	V	12546567	0	12546567
		5054	V	36437891	0	36437891
			Total:	**53603784**	**0**	**53603784**
		8443		2261719	0	2261719
		8658		517908	0	517908
		8671		0	0	0
			Total:	**2779627**	**0**	**2779627**
			Total Division:	**56383411**	**0**	**56383411**
PW574 : EE PWD DN.NO.1 SHAHDOL	**24**	2059	V	211135	0	211135
		2216	V	2556009	0	2556009
		3054	V	6277834	0	6277834
		5054	V	69200816	0	69200816
			Total:	**78245794**	**0**	**78245794**
		8443		9855300	0	9855300
		8658		823855	0	823855
		8671		0	0	0
			Total:	**10679155**	**0**	**10679155**
			Total Division:	**88924949**	**0**	**88924949**
PW576 : EE PWD SATNA	**24**	2059	V	311152	0	311152
		2216	V	1938261	0	1938261
		3054	V	5967935	0	5967935
		5054	V	68973948	0	68973948
			Total:	**77191296**	**0**	**77191296**
		8443		8612749	0	8612749
		8658		651676	0	651676
		8671		0	0	0
			Total:	**9264425**	**0**	**9264425**
			Total Division:	**86455721**	**0**	**86455721**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	5054	V	36584144	0	36584144
			Total:	**36584144**	**0**	**36584144**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW577 : EE PWD (B/R) DN.UMARIYA		8658			463404	0	463404
		8671			0	0	0
				Total:	**463404**	**0**	**463404**
				Total Division:	**37047548**	**0**	**37047548**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	**24**	2059	V		85099	0	85099
		2217	V		1972987	0	1972987
		3054	V		380431	0	380431
				Total:	**2438517**	**0**	**2438517**
	43	4202	V		10583765	0	10583765
				Total:	**10583765**	**0**	**10583765**
		8443			12270460	0	12270460
		8658			902457	0	902457
		8671			0	0	0
				Total:	**13172917**	**0**	**13172917**
				Total Division:	**26195199**	**0**	**26195199**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**24**	2059	V		29411289	0	29411289
		2216	V		4571773	0	4571773
		2217	V		2467804	0	2467804
		4217	V		9005649	0	9005649
		5054	V		17552613	0	17552613
				Total:	**63009128**	**0**	**63009128**
		8443			10583435	0	10583435
		8658			419911	0	419911
		8671			0	0	0
				Total:	**11003346**	**0**	**11003346**
				Total Division:	**74012474**	**0**	**74012474**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	**24**	2059	V		12205836	0	12205836
		2216	V		8934972	0	8934972
		4217	V		6441951	0	6441951
				Total:	**27582759**	**0**	**27582759**
		8443			91314	0	91314
		8671			0	0	0
				Total:	**91314**	**0**	**91314**
				Total Division:	**27674073**	**0**	**27674073**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW582 : EE NEW E/M DN CPA BHOPAL	**24**	2059	V		29649878	0	29649878
				Total:	**29649878**	**0**	**29649878**
		8443			3669064	0	3669064
		8658			18394	0	18394
		8671			0	0	0
		8782			3129970	0	3129970
				Total:	**6817428**	**0**	**6817428**
				Total Division:	**36467306**	**0**	**36467306**
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2059	V		10000	0	10000
		2216	V		12500670	0	12500670
		3054	V		5976069	0	5976069
		5054	V		61958588	0	61958588
				Total:	**80445327**	**0**	**80445327**
	29	2014	C		0	2292000	2292000
		2014	V		9511407	-2292000	7219407
				Total:	**9511407**	**0**	**9511407**
		8443			3622230	0	3622230
		8658			1459921	0	1459921
		8671			0	0	0
		8782			1176609	0	1176609
				Total:	**6258760**	**0**	**6258760**
				Total Division:	**96215494**	**0**	**96215494**
PW584 : EE PWD DN.NO.2 JABALPUR	**24**	2059	V		3928692	0	3928692
		2216	V		8799545	0	8799545
		3054	V		2048845	0	2048845
		5054	V		55968152	0	55968152
				Total:	**70745234**	**0**	**70745234**
	54	2225	V		1062618	0	1062618
				Total:	**1062618**	**0**	**1062618**
		8443			14514826	0	14514826
		8658			3061797	0	3061797
		8671			0	0	0
		8782			4434000	0	4434000
				Total:	**22010623**	**0**	**22010623**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW584 : EE PWD DN.NO.2 JABALPUR			Total Division:	**93818475**	**0**	**93818475**
PW585 : EE PWD DN. KATNI	**24**	2059	V	247121	0	247121
		2216	V	1622904	0	1622904
		3054	V	7503593	0	7503593
		5054	V	25717335	0	25717335
			Total:	**35090953**	**0**	**35090953**
		8443		5418917	0	5418917
		8658		557788	0	557788
		8671		0	0	0
			Total:	**5976705**	**0**	**5976705**
			Total Division:	**41067658**	**0**	**41067658**
PW586 : EE PWD DN.NO.1 SEONI	**24**	3054	V	241650	0	241650
		5054	V	18257593	0	18257593
			Total:	**18499243**	**0**	**18499243**
		8443		4363964	0	4363964
		8658		817663	0	817663
		8671		0	0	0
		8782		290465	0	290465
			Total:	**5472092**	**0**	**5472092**
			Total Division:	**23971335**	**0**	**23971335**
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	2059	V	3101719	0	3101719
		2216	V	6925107	0	6925107
		3054	V	6955602	0	6955602
		5054	V	4789484	0	4789484
			Total:	**21771912**	**0**	**21771912**
	29	2014	V	960221	0	960221
			Total:	**960221**	**0**	**960221**
		8443		10713057	0	10713057
		8658		1321005	0	1321005
		8671		0	0	0
			Total:	**12034062**	**0**	**12034062**
			Total Division:	**34766195**	**0**	**34766195**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW590 : EE PWD DN.NARSINGHPUR	**24**	2216	V		4366621	0	4366621
		3054	V		1998382	0	1998382
		5054	V		19911144	0	19911144
				Total:	**26276147**	**0**	**26276147**
		8443			10258318	0	10258318
		8658			1518438	0	1518438
		8671			0	0	0
				Total:	**11776756**	**0**	**11776756**
				Total Division:	**38052903**	**0**	**38052903**
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	2059	V		1130758	0	1130758
		2216	V		5342328	0	5342328
		3054	V		14136728	0	14136728
		5054	V		6646146	0	6646146
				Total:	**27255960**	**0**	**27255960**
		8443			10177912	0	10177912
		8658			337350	0	337350
		8671			0	0	0
		8782			4976000	0	4976000
				Total:	**15491262**	**0**	**15491262**
				Total Division:	**42747222**	**0**	**42747222**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	2216	V		1014584	0	1014584
		3054	V		6655878	0	6655878
		4216	V		79603	0	79603
		5054	V		46423238	0	46423238
				Total:	**54173303**	**0**	**54173303**
		8443			2684306	0	2684306
		8658			451240	0	451240
		8671			0	0	0
				Total:	**3135546**	**0**	**3135546**
				Total Division:	**57308849**	**0**	**57308849**
PW593 : EE PWD DN. DINDORI.	**24**	2216	V		2498720	0	2498720
		3054	V		4560701	0	4560701
		5054	V		4603309	0	4603309
				Total:	**11662730**	**0**	**11662730**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW593 : EE PWD DN. DINDORI.		8443		2818174	0	2818174
		8658		438311	0	438311
		8671		0	0	0
			Total:	**3256485**	**0**	**3256485**
			Total Division:	**14919215**	**0**	**14919215**
PW594 : EE PWD E/M DN. JABALPUR	**24**	2059	V	11940	0	11940
		2216	V	5679927	0	5679927
		3054	V	9970	0	9970
			Total:	**5701837**	**0**	**5701837**
		8443		2658727	0	2658727
		8658		211035	0	211035
		8671		0	0	0
		8782		2470492	0	2470492
			Total:	**5340254**	**0**	**5340254**
			Total Division:	**11042091**	**0**	**11042091**
PW600 : E.E. PWD ANUPPUR	**24**	2059	V	258015	0	258015
		2216	V	652634	0	652634
		3054	V	133820	0	133820
		5054	V	6398211	0	6398211
			Total:	**7442680**	**0**	**7442680**
		8443		2136194	0	2136194
		8658		195737	0	195737
		8671		0	0	0
		8782		295391	0	295391
			Total:	**2627322**	**0**	**2627322**
			Total Division:	**10070002**	**0**	**10070002**
PW601 : E.E. PWD BURHANPUR	**24**	2216	V	794406	0	794406
		3054	V	1592590	0	1592590
		5054	V	28527956	0	28527956
			Total:	**30914952**	**0**	**30914952**
		8443		22269413	0	22269413
		8658		333850	0	333850
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW601 : E.E. PWD BURHANPUR		8782		10845064	0	10845064
			Total:	**33448327**	**0**	**33448327**
			Total Division:	**64363279**	**0**	**64363279**
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**29**	2014	V	540943	0	540943
			Total:	**540943**	**0**	**540943**
		8443		24502288	0	24502288
		8658		83174	0	83174
		8671		0	0	0
			Total:	**24585462**	**0**	**24585462**
			Total Division:	**25126405**	**0**	**25126405**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**24**	3054	V	2540699	0	2540699
		5054	V	9577200	0	9577200
			Total:	**12117899**	**0**	**12117899**
		8443		95725	0	95725
		8658		191449	0	191449
		8671		0	0	0
			Total:	**287174**	**0**	**287174**
			Total Division:	**12405073**	**0**	**12405073**
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	2216	V	1010472	0	1010472
		5054	V	3493120	0	3493120
			Total:	**4503592**	**0**	**4503592**
		8443		13296415	0	13296415
		8658		405922	0	405922
		8671		0	0	0
		8782		922366	0	922366
			Total:	**14624703**	**0**	**14624703**
			Total Division:	**19128295**	**0**	**19128295**
PW605 : PIU, JABALPUR	**19**	4210	V	7998816	0	7998816
			Total:	**7998816**	**0**	**7998816**
	27	4202	V	10267395	0	10267395
			Total:	**10267395**	**0**	**10267395**
	29	4059	V	4425000	0	4425000
			Total:	**4425000**	**0**	**4425000**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW605 : PIU, JABALPUR	**33**	4225	V		3485542	0	3485542
				Total:	**3485542**	**0**	**3485542**
	44	4202	V		5042841	0	5042841
				Total:	**5042841**	**0**	**5042841**
		8443			7615348	0	7615348
		8658			1001316	0	1001316
		8671			0	0	0
				Total:	**8616664**	**0**	**8616664**
				Total Division:	**39836258**	**0**	**39836258**
PW606 : PIU, CHHINDWARA	**05**	4059	V		7823874	0	7823874
				Total:	**7823874**	**0**	**7823874**
	19	4210	V		547005192	0	547005192
				Total:	**547005192**	**0**	**547005192**
	24	4059	V		406042	0	406042
				Total:	**406042**	**0**	**406042**
	27	4202	V		808650	0	808650
				Total:	**808650**	**0**	**808650**
	33	4202	V		2303573	0	2303573
		4225	V		17538900	0	17538900
				Total:	**19842473**	**0**	**19842473**
	44	4202	V		8969012	0	8969012
				Total:	**8969012**	**0**	**8969012**
		8443			10565771	0	10565771
		8658			1491237	0	1491237
		8671			0	0	0
				Total:	**12057008**	**0**	**12057008**
				Total Division:	**596912251**	**0**	**596912251**
PW607 : PIU, SHAHDOL	**05**	4059	V		939965	0	939965
				Total:	**939965**	**0**	**939965**
	08	4059	V		460785	0	460785
				Total:	**460785**	**0**	**460785**
	19	4210	V		3170480	0	3170480
				Total:	**3170480**	**0**	**3170480**
	27	4202	V		10045121	0	10045121

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW607 : PIU, SHAHDOL	**27**			Total:	**10045121**	**0**	**10045121**
	33	4202	V		8013	0	8013
		4225	V		28739249	0	28739249
				Total:	**28747262**	**0**	**28747262**
		8443			30302	0	30302
		8658			339088	0	339088
		8671			0	0	0
		8782			90000	0	90000
				Total:	**459390**	**0**	**459390**
				Total Division:	**43823003**	**0**	**43823003**
PW608 : PIU, BALAGHAT	**19**	4210	V		6282140	0	6282140
				Total:	**6282140**	**0**	**6282140**
	27	4202	V		122640400	0	122640400
				Total:	**122640400**	**0**	**122640400**
	33	4225	V		11686539	0	11686539
				Total:	**11686539**	**0**	**11686539**
	38	4210	V		180370	0	180370
				Total:	**180370**	**0**	**180370**
		8443			585660	0	585660
		8658			635187	0	635187
		8671			0	0	0
		8782			406877	0	406877
				Total:	**1627724**	**0**	**1627724**
				Total Division:	**142417173**	**0**	**142417173**
PW609 : PIU, KHANDWA	**05**	4059	V		730336	0	730336
				Total:	**730336**	**0**	**730336**
	08	4059	V		26537625	0	26537625
				Total:	**26537625**	**0**	**26537625**
	19	4210	V		247999	0	247999
				Total:	**247999**	**0**	**247999**
	33	4202	V		742053	0	742053
				Total:	**742053**	**0**	**742053**
		8443			15877338	0	15877338
		8658			558622	0	558622

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW609 : PIU, KHANDWA		8671			0	0	0
		8782			11500000	0	11500000
				Total:	**27935960**	**0**	**27935960**
				Total Division:	**56193973**	**0**	**56193973**
PW610 : PIU, PWD, REWA	**05**	4059	V		3291382	0	3291382
				Total:	**3291382**	**0**	**3291382**
	08	4059	V		1434186	0	1434186
				Total:	**1434186**	**0**	**1434186**
	19	4210	V		12397596	0	12397596
				Total:	**12397596**	**0**	**12397596**
	27	4202	V		131309237	0	131309237
				Total:	**131309237**	**0**	**131309237**
	47	4202	V		2000000	0	2000000
		4250	V		9000000	0	9000000
				Total:	**11000000**	**0**	**11000000**
	49	4225	V		1741883	0	1741883
				Total:	**1741883**	**0**	**1741883**
		8443			6283287	0	6283287
		8658			1904427	0	1904427
		8671			0	0	0
				Total:	**8187714**	**0**	**8187714**
				Total Division:	**169361998**	**0**	**169361998**
PW611 : PIU, PWD, SATNA	**05**	4059	V		218236	0	218236
				Total:	**218236**	**0**	**218236**
	08	4059	V		1274	0	1274
				Total:	**1274**	**0**	**1274**
	19	4210	V		1873073	0	1873073
				Total:	**1873073**	**0**	**1873073**
	27	4202	V		23049752	0	23049752
				Total:	**23049752**	**0**	**23049752**
	44	4202	V		48163	0	48163
				Total:	**48163**	**0**	**48163**
	47	4250	V		3737427	0	3737427
				Total:	**3737427**	**0**	**3737427**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW611 : PIU, PWD, SATNA		8443			10843894	0	10843894
		8658			772542	0	772542
		8671			0	0	0
				Total:	**11616436**	**0**	**11616436**
				Total Division:	**40544361**	**0**	**40544361**
PW613 : P.I.U, PWD, GUNA	**08**	4059	V		18883531	0	18883531
				Total:	**18883531**	**0**	**18883531**
	19	4210	V		16661073	0	16661073
				Total:	**16661073**	**0**	**16661073**
	24	4059	V		3261800	0	3261800
				Total:	**3261800**	**0**	**3261800**
	27	4202	V		192993619	0	192993619
				Total:	**192993619**	**0**	**192993619**
	44	4202	V		55035	0	55035
				Total:	**55035**	**0**	**55035**
	47	4202	V		8959297	0	8959297
				Total:	**8959297**	**0**	**8959297**
		8443			10568939	0	10568939
		8658			1037761	0	1037761
		8671			0	0	0
		8782			10000000	0	10000000
				Total:	**21606700**	**0**	**21606700**
				Total Division:	**262421055**	**0**	**262421055**
PW614 : P.I.U, PWD, SAGAR	**05**	4059	V		1178789	0	1178789
				Total:	**1178789**	**0**	**1178789**
	08	4059	V		8578205	0	8578205
				Total:	**8578205**	**0**	**8578205**
	19	4210	V		21655843	0	21655843
				Total:	**21655843**	**0**	**21655843**
	27	4202	V		9159589	0	9159589
				Total:	**9159589**	**0**	**9159589**
	44	4202	V		148726	0	148726
				Total:	**148726**	**0**	**148726**
	47	4202	V		3403560	0	3403560

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW614 : P.I.U, PWD, SAGAR	**47**			Total:	**3403560**	**0**	**3403560**
		8443			2154232	0	2154232
		8658			368694	0	368694
		8671			0	0	0
				Total:	**2522926**	**0**	**2522926**
				Total Division:	**46647638**	**0**	**46647638**
PW615 : P.I.U, PWD, HOSHANGABAD	**08**	4059	V		38707	0	38707
				Total:	**38707**	**0**	**38707**
	19	4210	V		10198440	0	10198440
				Total:	**10198440**	**0**	**10198440**
	24	4059	V		2325458	0	2325458
				Total:	**2325458**	**0**	**2325458**
	27	4202	V		86237829	0	86237829
				Total:	**86237829**	**0**	**86237829**
	33	4225	V		18245205	0	18245205
				Total:	**18245205**	**0**	**18245205**
	44	4202	V		7778489	0	7778489
				Total:	**7778489**	**0**	**7778489**
		8443			20993468	0	20993468
		8658			663022	0	663022
		8671			0	0	0
				Total:	**21656490**	**0**	**21656490**
				Total Division:	**146480618**	**0**	**146480618**
PW616 : P.I.U, PWD, INDORE	**01**	4059	V		3561911	0	3561911
				Total:	**3561911**	**0**	**3561911**
	05	4059	V		26654214	0	26654214
				Total:	**26654214**	**0**	**26654214**
	19	4210	V		4318965	0	4318965
				Total:	**4318965**	**0**	**4318965**
	49	4225	V		2777140	0	2777140
				Total:	**2777140**	**0**	**2777140**
		8443			2638186	0	2638186
		8658			97750	0	97750
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW616 : P.I.U, PWD, INDORE		8782			33427463	0	33427463
				Total:	**36163399**	**0**	**36163399**
				Total Division:	**73475629**	**0**	**73475629**
PW617 : P.I.U, PWD, UJJAIN	**19**	4210	V		10652660	0	10652660
				Total:	**10652660**	**0**	**10652660**
	38	4210	V		591206	0	591206
				Total:	**591206**	**0**	**591206**
	44	4202	V		26401685	0	26401685
				Total:	**26401685**	**0**	**26401685**
	49	4225	V		3997075	0	3997075
				Total:	**3997075**	**0**	**3997075**
		8443			9784675	0	9784675
		8658			593999	0	593999
		8671			0	0	0
				Total:	**10378674**	**0**	**10378674**
				Total Division:	**52021300**	**0**	**52021300**
PW618 : P.I.U, PWD, GWALIOR	**08**	4059	V		17990357	0	17990357
				Total:	**17990357**	**0**	**17990357**
	19	4210	V		2498795	0	2498795
				Total:	**2498795**	**0**	**2498795**
	29	2014	C		750000	0	750000
				Total:	**750000**	**0**	**750000**
	44	4202	V		2229000	0	2229000
				Total:	**2229000**	**0**	**2229000**
	49	4225	V		101612	0	101612
				Total:	**101612**	**0**	**101612**
		8443			7663452	0	7663452
		8658			583668	0	583668
		8671			0	0	0
				Total:	**8247120**	**0**	**8247120**
				Total Division:	**31816884**	**0**	**31816884**
PW619 : P.I.U, PWD, SIDHI	**08**	4059	V		841999	0	841999
				Total:	**841999**	**0**	**841999**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW619 : P.I.U, PWD, SIDHI	**19**	4210	V		1776471	0	1776471
				Total:	**1776471**	**0**	**1776471**
	27	4202	V		19959758	0	19959758
				Total:	**19959758**	**0**	**19959758**
	33	4202	V		2179720	0	2179720
		4225	V		27311823	0	27311823
				Total:	**29491543**	**0**	**29491543**
	44	4202	V		5911661	0	5911661
				Total:	**5911661**	**0**	**5911661**
	47	4202	V		2385775	0	2385775
				Total:	**2385775**	**0**	**2385775**
	49	4225	V		2069314	0	2069314
				Total:	**2069314**	**0**	**2069314**
		8443			3186535	0	3186535
		8658			1157840	0	1157840
		8671			0	0	0
		8782			2655864	0	2655864
				Total:	**7000239**	**0**	**7000239**
				Total Division:	**69436760**	**0**	**69436760**
PW621 : EE PWD NH DIVISON, BHOPAL	**24**	3054	V		404128	0	404128
				Total:	**404128**	**0**	**404128**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**404128**	**0**	**404128**
PW622 : P.I.U, PWD NARSINGPUR	**07**	4059	V		2773370	0	2773370
				Total:	**2773370**	**0**	**2773370**
	08	4059	V		76526	0	76526
				Total:	**76526**	**0**	**76526**
	19	4210	V		3012000	0	3012000
				Total:	**3012000**	**0**	**3012000**
	27	4202	V		70122674	0	70122674
				Total:	**70122674**	**0**	**70122674**
	33	4225	V		5075100	0	5075100
				Total:	**5075100**	**0**	**5075100**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW622 : P.I.U, PWD NARSINGPUR	**44**	4202	V		38619	0	38619
				Total:	**38619**	**0**	**38619**
	47	4250	V		56480	0	56480
				Total:	**56480**	**0**	**56480**
		8443			12083361	0	12083361
		8658			546412	0	546412
		8671			0	0	0
				Total:	**12629773**	**0**	**12629773**
				Total Division:	**93784542**	**0**	**93784542**
PW623 : P.I.U, PWD, BETUL	**19**	4210	V		6898766	0	6898766
				Total:	**6898766**	**0**	**6898766**
	27	4202	V		84009445	0	84009445
				Total:	**84009445**	**0**	**84009445**
	33	4225	V		51144928	0	51144928
				Total:	**51144928**	**0**	**51144928**
	44	4202	V		10218710	0	10218710
				Total:	**10218710**	**0**	**10218710**
		8443			22819095	0	22819095
		8658			1825347	0	1825347
		8671			0	0	0
		8782			46678317	0	46678317
				Total:	**71322759**	**0**	**71322759**
				Total Division:	**223594608**	**0**	**223594608**
PW624 : P.I.U, PWD, SEHORE	**08**	4059	V		7000	0	7000
				Total:	**7000**	**0**	**7000**
	19	4210	V		21896836	0	21896836
				Total:	**21896836**	**0**	**21896836**
	24	4059	V		4136022	0	4136022
				Total:	**4136022**	**0**	**4136022**
	27	4202	V		28870762	0	28870762
				Total:	**28870762**	**0**	**28870762**
	44	4202	V		9996786	0	9996786
				Total:	**9996786**	**0**	**9996786**
	49	4225	V		148446	0	148446

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW624 : P.I.U, PWD, SEHORE	**49**			Total:	**148446**	**0**	**148446**
		8443			20409698	0	20409698
		8658			415897	0	415897
		8671			0	0	0
		8782			13140000	0	13140000
				Total:	**33965595**	**0**	**33965595**
				Total Division:	**99021447**	**0**	**99021447**
PW625 : P.I.U, PWD, SHIVPURI	**08**	4059	V		1235954	0	1235954
				Total:	**1235954**	**0**	**1235954**
	19	4210	V		4011844	0	4011844
				Total:	**4011844**	**0**	**4011844**
	24	4059	V		1196244	0	1196244
				Total:	**1196244**	**0**	**1196244**
	27	4202	V		85330815	0	85330815
				Total:	**85330815**	**0**	**85330815**
	43	4202	V		3065793	0	3065793
				Total:	**3065793**	**0**	**3065793**
	44	4202	V		319427	0	319427
				Total:	**319427**	**0**	**319427**
	47	4202	V		2132033	0	2132033
				Total:	**2132033**	**0**	**2132033**
		8443			2863019	0	2863019
		8658			1273428	0	1273428
		8671			0	0	0
				Total:	**4136447**	**0**	**4136447**
				Total Division:	**101428557**	**0**	**101428557**
PW626 : P.I.U, PWD, MORENA	**08**	4059	V		76524	0	76524
				Total:	**76524**	**0**	**76524**
	19	4210	V		3381928	0	3381928
				Total:	**3381928**	**0**	**3381928**
	49	4225	V		5800000	0	5800000
				Total:	**5800000**	**0**	**5800000**
		8443			6846054	0	6846054
		8658			198859	0	198859

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW626 : P.I.U, PWD, MORENA		8671			0	0	0
				Total:	**7044913**	**0**	**7044913**
				Total Division:	**16303365**	**0**	**16303365**
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**08**	4059	V		1138122	0	1138122
				Total:	**1138122**	**0**	**1138122**
	19	4210	V		100738305	0	100738305
				Total:	**100738305**	**0**	**100738305**
	44	4202	V		1004793	0	1004793
				Total:	**1004793**	**0**	**1004793**
	47	4202	V		223936	0	223936
		4250	V		2558301	0	2558301
				Total:	**2782237**	**0**	**2782237**
	49	4225	V		386509	0	386509
				Total:	**386509**	**0**	**386509**
		8443			9734598	0	9734598
		8658			1792327	0	1792327
		8671			0	0	0
				Total:	**11526925**	**0**	**11526925**
				Total Division:	**117576891**	**0**	**117576891**
PW628 : P.I.U, PWD, PANNA	**19**	4210	V		2463935	0	2463935
				Total:	**2463935**	**0**	**2463935**
	27	4202	V		58937199	0	58937199
				Total:	**58937199**	**0**	**58937199**
	29	4059	V		625015	0	625015
				Total:	**625015**	**0**	**625015**
	33	4225	V		4211	0	4211
				Total:	**4211**	**0**	**4211**
	44	4202	V		146789	0	146789
				Total:	**146789**	**0**	**146789**
	47	4202	V		1351527	0	1351527
		4250	V		6175201	0	6175201
				Total:	**7526728**	**0**	**7526728**
	49	4225	V		3204134	0	3204134
				Total:	**3204134**	**0**	**3204134**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW628 : P.I.U, PWD, PANNA		8443			5220243	0	5220243
		8658			301218	0	301218
		8671			0	0	0
				Total:	**5521461**	**0**	**5521461**
				Total Division:	**78429472**	**0**	**78429472**
PW629 : P.I.U, PWD (PWD), VIDISHA	**08**	4059	V		3640991	0	3640991
				Total:	**3640991**	**0**	**3640991**
	19	4210	V		6193676	0	6193676
				Total:	**6193676**	**0**	**6193676**
	44	4202	V		2250000	0	2250000
				Total:	**2250000**	**0**	**2250000**
		8443			6386180	0	6386180
		8658			193132	0	193132
		8671			0	0	0
		8782			9986439	0	9986439
				Total:	**16565751**	**0**	**16565751**
				Total Division:	**28650418**	**0**	**28650418**
PW630 : P.I.U (PWD), MANDLA	**08**	4059	V		6385105	0	6385105
				Total:	**6385105**	**0**	**6385105**
	19	4210	V		10444418	0	10444418
				Total:	**10444418**	**0**	**10444418**
	27	4202	V		28695284	0	28695284
				Total:	**28695284**	**0**	**28695284**
	33	4225	V		6722061	0	6722061
				Total:	**6722061**	**0**	**6722061**
	44	4202	V		3905025	0	3905025
				Total:	**3905025**	**0**	**3905025**
	47	4202	V		3328916	0	3328916
		4250	V		5129510	0	5129510
				Total:	**8458426**	**0**	**8458426**
		8443			7451621	0	7451621
		8658			1224178	0	1224178
		8671			0	0	0
		8782			3440000	0	3440000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW630 : P.I.U (PWD), MANDLA				Total:	**12115799**	**0**	**12115799**
				Total Division:	**76726118**	**0**	**76726118**
PW631 : P.I.U (PWD), JHABUA	**07**	4059	V		9200000	0	9200000
				Total:	**9200000**	**0**	**9200000**
	19	4210	V		2169366	0	2169366
				Total:	**2169366**	**0**	**2169366**
	27	4202	V		7462776	0	7462776
				Total:	**7462776**	**0**	**7462776**
	33	4202	V		97811	0	97811
		4225	V		10075764	0	10075764
				Total:	**10173575**	**0**	**10173575**
	44	4202	V		10179284	0	10179284
				Total:	**10179284**	**0**	**10179284**
		8443			17003712	0	17003712
		8658			919232	0	919232
		8671			0	0	0
				Total:	**17922944**	**0**	**17922944**
				Total Division:	**57107945**	**0**	**57107945**
PW632 : P.I.U (PWD), MANDSOUR	**19**	4210	V		9545873	0	9545873
				Total:	**9545873**	**0**	**9545873**
	27	4202	V		14997343	0	14997343
				Total:	**14997343**	**0**	**14997343**
	47	4202	V		19984	0	19984
				Total:	**19984**	**0**	**19984**
		8443			5532812	0	5532812
		8658			153770	0	153770
		8671			0	0	0
		8782			12915474	0	12915474
				Total:	**18602056**	**0**	**18602056**
				Total Division:	**43165256**	**0**	**43165256**
PW633 : P.I.U (PWD), DEWAS	**08**	4059	V		5408679	0	5408679
				Total:	**5408679**	**0**	**5408679**
	19	4210	V		16319854	0	16319854

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW633 : P.I.U (PWD), DEWAS	**19**			Total:	**16319854**	**0**	**16319854**
	27	4202	V		95422396	0	95422396
				Total:	**95422396**	**0**	**95422396**
	44	4202	V		4068655	0	4068655
				Total:	**4068655**	**0**	**4068655**
		8443			3248010	0	3248010
		8658			644639	0	644639
		8671			0	0	0
		8782			19819109	0	19819109
				Total:	**23711758**	**0**	**23711758**
				Total Division:	**144931342**	**0**	**144931342**
PW634 : P.I.U, PWD,DHAR	**08**	4059	V		8678016	0	8678016
				Total:	**8678016**	**0**	**8678016**
	19	4210	V		10026916	0	10026916
				Total:	**10026916**	**0**	**10026916**
	33	4202	V		3364310	0	3364310
		4225	V		20514178	0	20514178
				Total:	**23878488**	**0**	**23878488**
	47	4202	V		12955000	0	12955000
				Total:	**12955000**	**0**	**12955000**
	49	4225	V		3131497	0	3131497
				Total:	**3131497**	**0**	**3131497**
		8443			4563782	0	4563782
		8658			721899	0	721899
		8671			0	0	0
				Total:	**5285681**	**0**	**5285681**
				Total Division:	**63955598**	**0**	**63955598**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**19**	4210	V		27795007	0	27795007
				Total:	**27795007**	**0**	**27795007**
	27	4202	V		61809431	0	61809431
				Total:	**61809431**	**0**	**61809431**
	33	4202	V		245426	0	245426
		4225	V		9300008	0	9300008
				Total:	**9545434**	**0**	**9545434**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**44**	4202	V		953315	0	953315
				Total:	**953315**	**0**	**953315**
		8443			14994645	0	14994645
		8658			872836	0	872836
		8671			0	0	0
				Total:	**15867481**	**0**	**15867481**
				Total Division:	**115970668**	**0**	**115970668**
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	3054	V		11841121	0	11841121
		5054	V		51694713	0	51694713
				Total:	**63535834**	**0**	**63535834**
		8443			27559079	0	27559079
		8658			2429310	0	2429310
		8671			0	0	0
				Total:	**29988389**	**0**	**29988389**
				Total Division:	**93524223**	**0**	**93524223**
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**24**	2059	V		35843	0	35843
		2216	V		114881	0	114881
		3054	V		475783	0	475783
		5054	V		6103124	0	6103124
				Total:	**6729631**	**0**	**6729631**
		8443			598526	0	598526
		8658			73242	0	73242
		8671			0	0	0
		8782			1777695	0	1777695
				Total:	**2449463**	**0**	**2449463**
				Total Division:	**9179094**	**0**	**9179094**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	3054	V		1750	0	1750
		5054	V		10690497	0	10690497
				Total:	**10692247**	**0**	**10692247**
		8443			327533	0	327533
		8658			17025	0	17025
		8671			0	0	0
				Total:	**344558**	**0**	**344558**
				Total Division:	**11036805**	**0**	**11036805**

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PW639 : E E PWD E/M DIVN SAGAR	**24**	2059	V		960636	0	960636
		2216	V		4004255	0	4004255
		3054	V		633411	0	633411
				Total:	**5598302**	**0**	**5598302**
		8443			964838	0	964838
		8658			112266	0	112266
		8671			0	0	0
				Total:	**1077104**	**0**	**1077104**
				Total Division:	**6675406**	**0**	**6675406**
PW640 : P.I.U, PWD, DAMOH	**08**	4059	V		3882952	0	3882952
				Total:	**3882952**	**0**	**3882952**
	19	4210	V		17782849	0	17782849
				Total:	**17782849**	**0**	**17782849**
	27	4202	V		49237410	0	49237410
				Total:	**49237410**	**0**	**49237410**
		8443			7784059	0	7784059
		8658			3391980	0	3391980
		8671			0	0	0
				Total:	**11176039**	**0**	**11176039**
				Total Division:	**82079250**	**0**	**82079250**
PW641 : P.I.U, PWD. PWD DATIA	**08**	4059	V		49069	0	49069
				Total:	**49069**	**0**	**49069**
	19	4210	V		3749874	0	3749874
				Total:	**3749874**	**0**	**3749874**
		8443			5402245	0	5402245
		8671			0	0	0
		8782			18000000	0	18000000
				Total:	**23402245**	**0**	**23402245**
				Total Division:	**27201188**	**0**	**27201188**
PW642 : PIU PWD BURHANPUR	**08**	4059	V		4498606	0	4498606
				Total:	**4498606**	**0**	**4498606**
	33	4225	V		13566610	0	13566610
				Total:	**13566610**	**0**	**13566610**

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PW642 : PIU PWD BURHANPUR		8443			1821761	0	1821761
		8658			343988	0	343988
		8671			0	0	0
		8782			658641	0	658641
				Total:	**2824390**	**0**	**2824390**
				Total Division:	**20889606**	**0**	**20889606**
PW643 : PIU PWD ALIRAJPUR	**19**	4210	V		5662004	0	5662004
				Total:	**5662004**	**0**	**5662004**
	33	4225	V		33892801	0	33892801
				Total:	**33892801**	**0**	**33892801**
	47	4250	V		4187661	0	4187661
				Total:	**4187661**	**0**	**4187661**
		8443			3031069	0	3031069
		8658			1214612	0	1214612
		8671			0	0	0
				Total:	**4245681**	**0**	**4245681**
				Total Division:	**47988147**	**0**	**47988147**
PW644 : PIU PWD RATLAM	**08**	4059	V		9368823	0	9368823
				Total:	**9368823**	**0**	**9368823**
	19	4210	V		8195713	0	8195713
				Total:	**8195713**	**0**	**8195713**
	27	4202	V		47590100	0	47590100
				Total:	**47590100**	**0**	**47590100**
	33	4225	V		6203931	0	6203931
				Total:	**6203931**	**0**	**6203931**
	47	4202	V		6486487	0	6486487
		4250	V		6499701	0	6499701
				Total:	**12986188**	**0**	**12986188**
		8443			2895339	0	2895339
		8658			205310	0	205310
		8671			0	0	0
		8782			8000000	0	8000000
				Total:	**11100649**	**0**	**11100649**
				Total Division:	**95445404**	**0**	**95445404**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW645 : PIU PWD ASHOK NAGAR	**08**	4059	V		7684258	0	7684258
				Total:	**7684258**	**0**	**7684258**
	19	4210	V		2039814	0	2039814
				Total:	**2039814**	**0**	**2039814**
	44	4202	V		37133	0	37133
				Total:	**37133**	**0**	**37133**
	47	4250	V		47899	0	47899
				Total:	**47899**	**0**	**47899**
		8443			5379797	0	5379797
		8658			86905	0	86905
		8671			0	0	0
				Total:	**5466702**	**0**	**5466702**
				Total Division:	**15275806**	**0**	**15275806**
PW646 : PIU PWD SHEOPUR	**08**	4059	V		23115	0	23115
				Total:	**23115**	**0**	**23115**
	27	4202	V		12002943	0	12002943
				Total:	**12002943**	**0**	**12002943**
	33	4202	V		6332577	0	6332577
		4225	V		9671273	0	9671273
				Total:	**16003850**	**0**	**16003850**
		8443			1895619	0	1895619
		8658			372830	0	372830
		8671			0	0	0
				Total:	**2268449**	**0**	**2268449**
				Total Division:	**30298357**	**0**	**30298357**
PW647 : PIU PWD HARDA	**19**	4210	V		10290433	0	10290433
				Total:	**10290433**	**0**	**10290433**
	27	4202	V		17432263	0	17432263
				Total:	**17432263**	**0**	**17432263**
	44	4202	V		136850	0	136850
				Total:	**136850**	**0**	**136850**
		8443			3963622	0	3963622
		8658			469696	0	469696
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW647 : PIU PWD HARDA				Total:	**4433318**	**0**	**4433318**
				Total Division:	**32292864**	**0**	**32292864**
PW648 : PIU PWD SEONI	**19**	4210	V		3883039	0	3883039
				Total:	**3883039**	**0**	**3883039**
	33	4202	V		245142	0	245142
		4225	V		12481683	0	12481683
				Total:	**12726825**	**0**	**12726825**
	44	4202	V		2256113	0	2256113
				Total:	**2256113**	**0**	**2256113**
	47	4202	V		5214567	0	5214567
				Total:	**5214567**	**0**	**5214567**
		8443			11174415	0	11174415
		8658			322013	0	322013
		8671			0	0	0
				Total:	**11496428**	**0**	**11496428**
				Total Division:	**35576972**	**0**	**35576972**
PW649 : PIU PWD KATNI	**08**	4059	V		2944491	0	2944491
				Total:	**2944491**	**0**	**2944491**
	19	4210	V		26280167	0	26280167
				Total:	**26280167**	**0**	**26280167**
	27	4202	V		27758745	0	27758745
				Total:	**27758745**	**0**	**27758745**
	44	4202	V		2000000	0	2000000
				Total:	**2000000**	**0**	**2000000**
	47	4202	V		3526982	0	3526982
				Total:	**3526982**	**0**	**3526982**
		8443			2447935	0	2447935
		8658			267025	0	267025
		8671			0	0	0
				Total:	**2714960**	**0**	**2714960**
				Total Division:	**65225345**	**0**	**65225345**
PW650 : PIU PWD BHIND	**08**	4059	V		927073	0	927073
				Total:	**927073**	**0**	**927073**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW650 : PIU PWD BHIND	**19**	4210	V		8388449	0	8388449
				Total:	**8388449**	**0**	**8388449**
	27	4202	V		3689721	0	3689721
				Total:	**3689721**	**0**	**3689721**
	49	4225	V		3500000	0	3500000
				Total:	**3500000**	**0**	**3500000**
		8443			1761667	0	1761667
		8658			143692	0	143692
		8671			0	0	0
				Total:	**1905359**	**0**	**1905359**
				Total Division:	**18410602**	**0**	**18410602**
PW651 : PIU PWD UMARIYA	**08**	4059	V		946	0	946
				Total:	**946**	**0**	**946**
	19	4210	V		5442798	0	5442798
				Total:	**5442798**	**0**	**5442798**
	27	4202	V		34408755	0	34408755
				Total:	**34408755**	**0**	**34408755**
	33	4225	V		6319088	0	6319088
				Total:	**6319088**	**0**	**6319088**
		8443			8950743	0	8950743
		8658			337662	0	337662
		8671			0	0	0
				Total:	**9288405**	**0**	**9288405**
				Total Division:	**55459992**	**0**	**55459992**
PW652 : PIU PWD RAJGARH	**08**	4059	V		9569315	0	9569315
				Total:	**9569315**	**0**	**9569315**
	19	4210	V		3969820	0	3969820
				Total:	**3969820**	**0**	**3969820**
	24	4059	V		3490879	0	3490879
				Total:	**3490879**	**0**	**3490879**
	27	4202	V		49573942	0	49573942
				Total:	**49573942**	**0**	**49573942**
	44	4202	V		1331215	0	1331215
				Total:	**1331215**	**0**	**1331215**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW652 : PIU PWD RAJGARH	**47**	4250	V		5547728	0	5547728
				Total:	**5547728**	**0**	**5547728**
		8443			16404299	0	16404299
		8658			227825	0	227825
		8671			0	0	0
		8782			2502974	0	2502974
				Total:	**19135098**	**0**	**19135098**
				Total Division:	**92617997**	**0**	**92617997**
PW653 : PIU PWD SHAJAPUR	**08**	4059	V		563233	0	563233
				Total:	**563233**	**0**	**563233**
	19	4210	V		2483228	0	2483228
				Total:	**2483228**	**0**	**2483228**
	47	4202	V		8643341	0	8643341
				Total:	**8643341**	**0**	**8643341**
		8443			5111159	0	5111159
		8658			36668	0	36668
		8671			0	0	0
		8782			4214837	0	4214837
				Total:	**9362664**	**0**	**9362664**
				Total Division:	**21052466**	**0**	**21052466**
PW654 : PIU PWD TIKAMGARH	**19**	4210	V		3691282	0	3691282
				Total:	**3691282**	**0**	**3691282**
	27	4202	V		2826	0	2826
				Total:	**2826**	**0**	**2826**
	44	4202	V		186114	0	186114
				Total:	**186114**	**0**	**186114**
	49	4225	V		61657	0	61657
				Total:	**61657**	**0**	**61657**
		8443			3108009	0	3108009
		8658			83134	0	83134
		8671			0	0	0
		8782			15000000	0	15000000
				Total:	**18191143**	**0**	**18191143**
				Total Division:	**22133022**	**0**	**22133022**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW655 : PIU PWD DINDORI	**33**	4202	V		4848867	0	4848867
		4225	V		23755392	0	23755392
				Total:	**28604259**	**0**	**28604259**
	47	4202	V		19872208	0	19872208
		4250	V		12918670	0	12918670
				Total:	**32790878**	**0**	**32790878**
		8443			184958	0	184958
		8671			0	0	0
				Total:	**184958**	**0**	**184958**
				Total Division:	**61580095**	**0**	**61580095**
PW656 : PIU PWD KHARGONE	**08**	4059	V		310530	0	310530
				Total:	**310530**	**0**	**310530**
	19	4210	V		11185517	0	11185517
				Total:	**11185517**	**0**	**11185517**
	27	4202	V		11549294	0	11549294
				Total:	**11549294**	**0**	**11549294**
	33	4202	V		11379307	0	11379307
		4225	V		25587120	0	25587120
				Total:	**36966427**	**0**	**36966427**
	44	4202	V		12304646	0	12304646
				Total:	**12304646**	**0**	**12304646**
	47	4202	V		194607	0	194607
				Total:	**194607**	**0**	**194607**
		8443			20314526	0	20314526
		8658			1361957	0	1361957
		8671			0	0	0
		8782			35008098	0	35008098
				Total:	**56684581**	**0**	**56684581**
				Total Division:	**129195602**	**0**	**129195602**
PW657 : PIU PWD AGAR MALWA	**27**	4202	V		17549602	0	17549602
				Total:	**17549602**	**0**	**17549602**
	44	4202	V		1292197	0	1292197
				Total:	**1292197**	**0**	**1292197**
		8443			1695470	0	1695470

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW657 : PIU PWD AGAR MALWA		8658			131098	0	131098
		8671			0	0	0
				Total:	**1826568**	**0**	**1826568**
				Total Division:	**20668367**	**0**	**20668367**
PW658 : PIU PWD SINGRAULI	**08**	4059	V		6903420	0	6903420
				Total:	**6903420**	**0**	**6903420**
	19	4210	V		31916689	0	31916689
				Total:	**31916689**	**0**	**31916689**
	27	4202	V		31049322	0	31049322
				Total:	**31049322**	**0**	**31049322**
	33	4225	V		2634074	0	2634074
				Total:	**2634074**	**0**	**2634074**
	44	4202	V		504988	0	504988
				Total:	**504988**	**0**	**504988**
		8443			42238924	0	42238924
		8658			520204	0	520204
		8671			0	0	0
		8782			86738014	0	86738014
				Total:	**129497142**	**0**	**129497142**
				Total Division:	**202505635**	**0**	**202505635**
PW660 : PIU PWD RAISEN	**05**	4059	V		76410	0	76410
				Total:	**76410**	**0**	**76410**
	08	4059	V		8468466	0	8468466
				Total:	**8468466**	**0**	**8468466**
	19	4210	V		23749890	0	23749890
				Total:	**23749890**	**0**	**23749890**
		8443			3711817	0	3711817
		8658			125988	0	125988
		8671			0	0	0
				Total:	**3837805**	**0**	**3837805**
				Total Division:	**36132571**	**0**	**36132571**
PW661 : PIU PWD ANUPPUR	**19**	4210	V		5438614	0	5438614
				Total:	**5438614**	**0**	**5438614**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW661 : PIU PWD ANUPPUR	**27**	4202	V		14000000	0	14000000
				Total:	**14000000**	**0**	**14000000**
	33	4202	V		14177223	0	14177223
		4225	V		57131694	0	57131694
				Total:	**71308917**	**0**	**71308917**
		8443			8244164	0	8244164
		8658			1492249	0	1492249
		8671			0	0	0
		8782			0	52321000	52321000
				Total:	**9736413**	**52321000**	**62057413**
				Total Division:	**100483944**	**52321000**	**152804944**
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	**24**	3054	V		1883890	0	1883890
				Total:	**1883890**	**0**	**1883890**
		8443			4811192	0	4811192
		8658			1585107	0	1585107
		8671			0	0	0
				Total:	**6396299**	**0**	**6396299**
				Total Division:	**8280189**	**0**	**8280189**
PW665 : P. I. U. PWD BHOPAL	**01**	2070	V		3178103	0	3178103
				Total:	**3178103**	**0**	**3178103**
	08	4059	V		4300000	0	4300000
				Total:	**4300000**	**0**	**4300000**
	24	4216	V		4634087	0	4634087
				Total:	**4634087**	**0**	**4634087**
	27	4202	V		1333858	0	1333858
				Total:	**1333858**	**0**	**1333858**
	44	4202	V		2793780	0	2793780
				Total:	**2793780**	**0**	**2793780**
	49	4225	V		740240	0	740240
				Total:	**740240**	**0**	**740240**
		8443			7859291	0	7859291
		8658			1153145	0	1153145
		8671			0	0	0
				Total:	**9012436**	**0**	**9012436**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW665 : P. I. U. PWD BHOPAL				Total Division:	**25992504**	**0**	**25992504**
PW667 : EE, PWD(NH) DN REWA MP		8443			79675	0	79675
		8671			0	0	0
		8782			119509	0	119509
				Total:	**199184**	**0**	**199184**
				Total Division:	**199184**	**0**	**199184**
PW668 : EE, PWD, NH DN JABALPUR	**24**	3054	V		660608	0	660608
				Total:	**660608**	**0**	**660608**
				Total Division:	**660608**	**0**	**660608**
PW669 : EE PWD NH DIVISION GWALIOR	**24**	3054	V		571799	0	571799
				Total:	**571799**	**0**	**571799**
		8443			49770	0	49770
		8671			0	0	0
				Total:	**49770**	**0**	**49770**
				Total Division:	**621569**	**0**	**621569**
PW670 : E.E., PWD (B&R), NIWARI	**24**	2059	V		7183159	0	7183159
		3054	V		4643464	0	4643464
		5054	V		11078119	0	11078119
				Total:	**22904742**	**0**	**22904742**
		8443			350637	0	350637
		8658			756495	0	756495
		8671			0	0	0
				Total:	**1107132**	**0**	**1107132**
				Total Division:	**24011874**	**0**	**24011874**
WR501 : EE WRD DEWAS	**23**	4702	V		6035712	0	6035712
				Total:	**6035712**	**0**	**6035712**
	48	4700	V		479234235	0	479234235
				Total:	**479234235**	**0**	**479234235**
		8443			2980315	0	2980315
		8658			7027187	0	7027187
		8671			0	0	0
				Total:	**10007502**	**0**	**10007502**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR501 : EE WRD DEWAS			Total Division:	**495277449**	**0**	**495277449**
WR502 : EE WRD SHAJAPUR	**23**	2700	V	1988282	0	1988282
		2701	V	1157255	0	1157255
		2702	V	1915038	0	1915038
		4701	C	810344	0	810344
		4701	V	160810831	0	160810831
		4702	V	7920910	0	7920910
			Total:	**174602660**	**0**	**174602660**
		8443		9796863	0	9796863
		8658		3876837	0	3876837
		8671		0	0	0
			Total:	**13673700**	**0**	**13673700**
			Total Division:	**188276360**	**0**	**188276360**
WR503 : EE WRD BHOPAL	**23**	2700	V	5998736	0	5998736
		2701	V	15022394	0	15022394
		2702	V	10937362	0	10937362
		4702	V	10951289	0	10951289
			Total:	**42909781**	**0**	**42909781**
		8658		2125130	0	2125130
		8671		0	0	0
			Total:	**2125130**	**0**	**2125130**
			Total Division:	**45034911**	**0**	**45034911**
WR504 : EE WRD SEHORE	**23**	2701	V	609924	0	609924
		2702	V	1864478	0	1864478
		4701	V	73319701	0	73319701
		4702	V	1872159	0	1872159
			Total:	**77666262**	**0**	**77666262**
		8443		2304631	0	2304631
		8658		2227942	0	2227942
		8671		0	0	0
			Total:	**4532573**	**0**	**4532573**
			Total Division:	**82198835**	**0**	**82198835**
WR505 : EE SAM.ASHOK SAGAR	**23**	2700	V	2850127	0	2850127

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	4702	V	2318366	0	2318366
			Total:	**5168493**	**0**	**5168493**
		8443		242039	0	242039
		8658		176620	0	176620
		8671		0	0	0
			Total:	**418659**	**0**	**418659**
			Total Division:	**5587152**	**0**	**5587152**
WR506 : EE WRD NARSINGHARH	**23**	2702	V	252074	0	252074
		4700	V	64511232	0	64511232
			Total:	**64763306**	**0**	**64763306**
		8443		91019	0	91019
		8671		0	0	0
			Total:	**91019**	**0**	**91019**
			Total Division:	**64854325**	**0**	**64854325**
WR507 : EE WRD RAISEN	**23**	2702	V	3352009	0	3352009
		4702	V	44803179	0	44803179
			Total:	**48155188**	**0**	**48155188**
		8443		158301	0	158301
		8658		25264	0	25264
		8671		0	0	0
			Total:	**183565**	**0**	**183565**
			Total Division:	**48338753**	**0**	**48338753**
WR508 : EE WRD GUNA	**23**	4701	V	40305230	0	40305230
			Total:	**40305230**	**0**	**40305230**
		8443		307696	0	307696
		8658		734794	0	734794
		8671		0	0	0
			Total:	**1042490**	**0**	**1042490**
			Total Division:	**41347720**	**0**	**41347720**
WR509 : EE WRD RAJGARH	**23**	2702	V	1299604	0	1299604
		4701	C	542481	0	542481
		4702	V	39513	0	39513
			Total:	**1881598**	**0**	**1881598**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR509 : EE WRD RAJGARH		8443		21341	0	21341
		8658		42683	0	42683
		8671		0	0	0
			Total:	**64024**	**0**	**64024**
			Total Division:	**1945622**	**0**	**1945622**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	**23**	2702	V	69739	0	69739
			Total:	**69739**	**0**	**69739**
		8443		37576	0	37576
		8658		10841	0	10841
		8671		0	0	0
			Total:	**48417**	**0**	**48417**
			Total Division:	**118156**	**0**	**118156**
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**	2700	V	501600	0	501600
		2701	V	3286243	0	3286243
		2702	V	3483045	0	3483045
		4700	V	3687112	0	3687112
		4701	V	464783	0	464783
			Total:	**11422783**	**0**	**11422783**
		8443		119302	0	119302
		8658		204861	0	204861
		8671		0	0	0
			Total:	**324163**	**0**	**324163**
			Total Division:	**11746946**	**0**	**11746946**
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	1899289	0	1899289
			Total:	**1899289**	**0**	**1899289**
		8443		96986	0	96986
		8658		58536	0	58536
		8671		0	0	0
			Total:	**155522**	**0**	**155522**
			Total Division:	**2054811**	**0**	**2054811**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR516 : EE,E&M WRD BALAGHAT	**23**	4702	V		170001	0	170001
				Total:	**170001**	**0**	**170001**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**170001**	**0**	**170001**
WR517 : EE,HEM WRD GWALIOR	**23**	2700	V		800382	0	800382
		2701	V		346621	0	346621
		4701	V		31878	0	31878
				Total:	**1178881**	**0**	**1178881**
		8443			5104	0	5104
		8658			6758	0	6758
		8671			0	0	0
				Total:	**11862**	**0**	**11862**
				Total Division:	**1190743**	**0**	**1190743**
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	4702	V		1269935	0	1269935
				Total:	**1269935**	**0**	**1269935**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1269935**	**0**	**1269935**
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	**23**	4700	V		332734	0	332734
				Total:	**332734**	**0**	**332734**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**332734**	**0**	**332734**
WR521 : EE WRD BETUL	**23**	2702	V		29760	0	29760
		4701	C		2598531	0	2598531
		4701	V		23260854	0	23260854
		4702	V		1741861	0	1741861
				Total:	**27631006**	**0**	**27631006**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**27631006**	**0**	**27631006**

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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	20610265	0	20610265
			Total:	**20610265**	**0**	**20610265**
		8443		280375	0	280375
		8658		18579	0	18579
		8671		0	0	0
			Total:	**298954**	**0**	**298954**
			Total Division:	**20909219**	**0**	**20909219**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	**23**	2700	V	3240305	0	3240305
		4702	V	6379200	0	6379200
			Total:	**9619505**	**0**	**9619505**
		8443		119433	0	119433
		8671		0	0	0
			Total:	**119433**	**0**	**119433**
			Total Division:	**9738938**	**0**	**9738938**
WR525 : EE WRD DN,HARDA	**23**	2700	V	2734716	0	2734716
			Total:	**2734716**	**0**	**2734716**
		8443		231767	0	231767
		8658		26633	0	26633
		8671		0	0	0
			Total:	**258400**	**0**	**258400**
			Total Division:	**2993116**	**0**	**2993116**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD		8443		356996	0	356996
		8658		25576	0	25576
		8671		0	0	0
			Total:	**382572**	**0**	**382572**
			Total Division:	**382572**	**0**	**382572**
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	**23**	2701	V	325858	0	325858
		2702	V	65630	0	65630
			Total:	**391488**	**0**	**391488**
		8658		36440	0	36440
		8671		0	0	0
			Total:	**36440**	**0**	**36440**
			Total Division:	**427928**	**0**	**427928**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	**23**	2702	V	50472	0	50472
		4701	V	21720422	0	21720422
			Total:	**21770894**	**0**	**21770894**
		8443		8857503	0	8857503
		8671		0	0	0
			Total:	**8857503**	**0**	**8857503**
			Total Division:	**30628397**	**0**	**30628397**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	**23**	2700	V	458499	0	458499
			Total:	**458499**	**0**	**458499**
		8658		11314	0	11314
		8671		0	0	0
			Total:	**11314**	**0**	**11314**
			Total Division:	**469813**	**0**	**469813**
WR530 : EE WRD MULTAI DISTT.BETUL	**23**	2701	V	1601943	0	1601943
		2702	V	997963	0	997963
		4702	V	1404301	0	1404301
			Total:	**4004207**	**0**	**4004207**
		8443		290039	0	290039
		8658		347907	0	347907
		8671		0	0	0
			Total:	**637946**	**0**	**637946**
			Total Division:	**4642153**	**0**	**4642153**
WR531 : EE,WRD HARSI ,DABRA	**23**	2701	V	404302	0	404302
			Total:	**404302**	**0**	**404302**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**404302**	**0**	**404302**
WR532 : EE,WRD,SHIVPURI	**23**	2701	V	665643	0	665643
		2702	V	990348	0	990348
		4700	V	18175944	0	18175944
		4702	V	1181741	0	1181741
			Total:	**21013676**	**0**	**21013676**
		8443		13800000	0	13800000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR532 : EE,WRD,SHIVPURI		8671		0	0	0
			Total:	**13800000**	**0**	**13800000**
			Total Division:	**34813676**	**0**	**34813676**
WR533 : EE,WRD,BHIND	**23**	2700	V	1156192	0	1156192
		2701	V	473713	0	473713
			Total:	**1629905**	**0**	**1629905**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1629905**	**0**	**1629905**
WR534 : EE WRD GOHAD. DISTT.BHIND		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR535 : EE,WRD,MORENA	**23**	2700	V	900	0	900
		2702	V	288588	0	288588
			Total:	**289488**	**0**	**289488**
		8443		23931	0	23931
		8658		440	0	440
		8671		0	0	0
			Total:	**24371**	**0**	**24371**
			Total Division:	**313859**	**0**	**313859**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12		8443		11725	0	11725
		8658		12776	0	12776
		8671		0	0	0
			Total:	**24501**	**0**	**24501**
			Total Division:	**24501**	**0**	**24501**
WR537 : EE,WRD,SABALGARH MORENA	**23**	4701	V	10035178	0	10035178
			Total:	**10035178**	**0**	**10035178**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**10035178**	**0**	**10035178**
WR538 : EE,WRD SHEOPURKALAON	**23**	2700	V	20500	0	20500
		2701	V	123627	0	123627

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR538 : EE,WRD SHEOPURKALAON	**23**	2702	V		178765	0	178765
		4702	V		4211307	0	4211307
				Total:	**4534199**	**0**	**4534199**
		8443			127270	0	127270
		8658			169492	0	169492
		8671			0	0	0
				Total:	**296762**	**0**	**296762**
				Total Division:	**4830961**	**0**	**4830961**
WR541 : EE WRD INDORE	**23**	2701	V		11000	0	11000
		2702	V		9393665	0	9393665
		4701	V		170553	0	170553
		4702	V		1066639	0	1066639
		4711	V		81823	0	81823
				Total:	**10723680**	**0**	**10723680**
		8443			981588	0	981588
		8658			217424	0	217424
		8671			0	0	0
				Total:	**1199012**	**0**	**1199012**
				Total Division:	**11922692**	**0**	**11922692**
WR542 : EE WRD UJJAIN	**23**	4700	V		350235890	0	350235890
		4701	V		82226898	0	82226898
		4702	V		1172563	0	1172563
		4711	V		249497749	0	249497749
				Total:	**683133100**	**0**	**683133100**
		8443			2558097	0	2558097
		8658			5116194	0	5116194
		8671			0	0	0
				Total:	**7674291**	**0**	**7674291**
				Total Division:	**690807391**	**0**	**690807391**
WR543 : EE WRD RATLAM	**23**	2702	V		319390	0	319390
		4702	V		3750425	0	3750425
				Total:	**4069815**	**0**	**4069815**
		8443			1173061	0	1173061

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR543 : EE WRD RATLAM		8658		69984	0	69984
		8671		0	0	0
			Total:	**1243045**	**0**	**1243045**
			Total Division:	**5312860**	**0**	**5312860**
WR544 : EE WRD MANDSAUR	**23**	2701	V	271105	0	271105
		4700	V	50000073	0	50000073
		4702	V	271680	0	271680
			Total:	**50542858**	**0**	**50542858**
		8443		8338915	0	8338915
		8658		6384493	0	6384493
		8671		0	0	0
			Total:	**14723408**	**0**	**14723408**
			Total Division:	**65266266**	**0**	**65266266**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	**23**	2700	V	1412653	0	1412653
		2702	V	229725	0	229725
		4700	V	223912	0	223912
		4702	V	61500	0	61500
			Total:	**1927790**	**0**	**1927790**
		8658		25052	0	25052
		8671		0	0	0
			Total:	**25052**	**0**	**25052**
			Total Division:	**1952842**	**0**	**1952842**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	**23**	2701	V	2241686	0	2241686
		2702	V	882747	0	882747
		4701	V	6588554	0	6588554
			Total:	**9712987**	**0**	**9712987**
		8658		9257	0	9257
		8671		0	0	0
			Total:	**9257**	**0**	**9257**
			Total Division:	**9722244**	**0**	**9722244**
WR547 : EE WRD BARWANI	**23**	2700	V	654900	0	654900
		2702	V	1523772	0	1523772
		4702	V	8810299	0	8810299

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR547 : EE WRD BARWANI	**23**			Total:	**10988971**	**0**	**10988971**
		8443			16745	0	16745
		8658			33498	0	33498
		8671			0	0	0
				Total:	**50243**	**0**	**50243**
				Total Division:	**11039214**	**0**	**11039214**
WR548 : EE WRD KHARGONE	**23**	2702	V		172992	0	172992
		4701	C		37176	0	37176
		4702	V		2299294	0	2299294
				Total:	**2509462**	**0**	**2509462**
		8443			1322927	0	1322927
		8658			22458	0	22458
		8671			0	0	0
				Total:	**1345385**	**0**	**1345385**
				Total Division:	**3854847**	**0**	**3854847**
WR549 : EE WRD KHANDWA	**23**	2701	V		5541969	0	5541969
		2702	V		248968	0	248968
		4700	V		10338497	0	10338497
		4701	V		169857	0	169857
		4702	V		908211	0	908211
				Total:	**17207502**	**0**	**17207502**
		8443			1093200	0	1093200
		8658			545938	0	545938
		8671			0	0	0
				Total:	**1639138**	**0**	**1639138**
				Total Division:	**18846640**	**0**	**18846640**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	2700	V		26374	0	26374
		2702	V		1993086	0	1993086
		4701	V		2720560	0	2720560
				Total:	**4740020**	**0**	**4740020**
		8443			8672429	0	8672429
		8658			2040012	0	2040012
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR550 : EE WRD DN.NO.1 JHABUA			Total:	**10712441**	**0**	**10712441**
			Total Division:	**15452461**	**0**	**15452461**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	2702	V	564547	0	564547
		4702	V	570804	0	570804
			Total:	**1135351**	**0**	**1135351**
		8443		498371	0	498371
		8658		45864	0	45864
		8671		0	0	0
			Total:	**544235**	**0**	**544235**
			Total Division:	**1679586**	**0**	**1679586**
WR552 : EE WR DN.1 DHAR	**23**	2702	V	185413	0	185413
		4702	V	7905484	0	7905484
			Total:	**8090897**	**0**	**8090897**
		8443		160225	0	160225
		8658		60338	0	60338
		8671		0	0	0
			Total:	**220563**	**0**	**220563**
			Total Division:	**8311460**	**0**	**8311460**
WR555 : EE WRD MANAWAR DHAR	**23**	2701	V	128000	0	128000
		2702	V	1733022	0	1733022
		4701	V	135084	0	135084
		4702	V	4051263	0	4051263
			Total:	**6047369**	**0**	**6047369**
		8443		1901880	0	1901880
		8658		820505	0	820505
		8671		0	0	0
			Total:	**2722385**	**0**	**2722385**
			Total Division:	**8769754**	**0**	**8769754**
WR557 : EE WR DN.NEEMUCH	**23**	2700	V	181873	0	181873
		2701	V	44000	0	44000
		2702	V	53182	0	53182
		4700	V	308253939	0	308253939
		4702	V	3997819	0	3997819

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR557 : EE WR DN.NEEMUCH	**23**			Total:	**312530813**	**0**	**312530813**
		8443			1262775	0	1262775
		8658			6152	0	6152
		8671			0	0	0
				Total:	**1268927**	**0**	**1268927**
				Total Division:	**313799740**	**0**	**313799740**
WR558 : EE HIRAN WRD JABALPUR	**23**	2702	V		1490929	0	1490929
		4701	V		6608743	0	6608743
		4702	V		39000	0	39000
				Total:	**8138672**	**0**	**8138672**
	48	4801	V		255985655	0	255985655
				Total:	**255985655**	**0**	**255985655**
		8658			338554	0	338554
		8671			0	0	0
				Total:	**338554**	**0**	**338554**
				Total Division:	**264462881**	**0**	**264462881**
WR559 : EE WRD MANDLA	**23**	4701	V		234229	0	234229
				Total:	**234229**	**0**	**234229**
		8443			81870	0	81870
		8671			0	0	0
				Total:	**81870**	**0**	**81870**
				Total Division:	**316099**	**0**	**316099**
WR561 : EE WRD DINDORI	**23**	2700	V		333701	0	333701
		2701	V		13500	0	13500
		2702	V		1998711	0	1998711
				Total:	**2345912**	**0**	**2345912**
		8658			150387	0	150387
		8671			0	0	0
				Total:	**150387**	**0**	**150387**
				Total Division:	**2496299**	**0**	**2496299**
WR562 : EE,WAINGANGA DN,BALAGHAT	**23**	2700	V		2771707	0	2771707
		2701	V		156773	0	156773
		2702	V		384120	0	384120

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR562 : EE,WAINGANGA DN,BALAGHAT	**23**	4702	V	4750000	0	4750000
			Total:	**8062600**	**0**	**8062600**
		8658		36983	0	36983
		8671		0	0	0
			Total:	**36983**	**0**	**36983**
			Total Division:	**8099583**	**0**	**8099583**
WR563 : EE,WR SURVEY DN,BALAGHAT	**23**	2700	V	543649	0	543649
		2701	V	247308	0	247308
		2702	V	66355	0	66355
		4701	V	8781865	0	8781865
			Total:	**9639177**	**0**	**9639177**
		8443		113696	0	113696
		8658		284017	0	284017
		8671		0	0	0
			Total:	**397713**	**0**	**397713**
			Total Division:	**10036890**	**0**	**10036890**
WR564 : EE WRD SEONI	**23**	2701	V	986301	0	986301
		2702	V	883650	0	883650
		4702	V	143118	0	143118
			Total:	**2013069**	**0**	**2013069**
		8658		143392	0	143392
		8671		0	0	0
			Total:	**143392**	**0**	**143392**
			Total Division:	**2156461**	**0**	**2156461**
WR565 : EE,WRD ,CHHINDWARA	**23**	4700	V	985300026	0	985300026
			Total:	**985300026**	**0**	**985300026**
		8443		14726347	0	14726347
		8658		18113365	0	18113365
		8671		0	0	0
			Total:	**32839712**	**0**	**32839712**
			Total Division:	**1018139738**	**0**	**1018139738**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	2700	V	1123768	0	1123768
		4701	V	11091326	0	11091326

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**			Total:	**12215094**	**0**	**12215094**
		8658			278880	0	278880
		8671			0	0	0
				Total:	**278880**	**0**	**278880**
				Total Division:	**12493974**	**0**	**12493974**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	**23**	4700	V		3822013	0	3822013
				Total:	**3822013**	**0**	**3822013**
	48	4700	V		94965785	0	94965785
				Total:	**94965785**	**0**	**94965785**
		8443			1907234	0	1907234
		8658			4966	0	4966
		8671			0	0	0
				Total:	**1912200**	**0**	**1912200**
				Total Division:	**100699998**	**0**	**100699998**
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**	2702	V		2397696	0	2397696
				Total:	**2397696**	**0**	**2397696**
		8658			186280	0	186280
		8671			0	0	0
				Total:	**186280**	**0**	**186280**
				Total Division:	**2583976**	**0**	**2583976**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**	2700	V		346540	0	346540
		2701	V		237916	0	237916
		2702	V		317074	0	317074
		4700	V		264670	0	264670
				Total:	**1166200**	**0**	**1166200**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1166200**	**0**	**1166200**
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	**23**	2700	V		28442855	0	28442855
		4700	V		130592	0	130592
				Total:	**28573447**	**0**	**28573447**
		8443			3138497	0	3138497
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI				Total:	**3138497**	**0**	**3138497**
				Total Division:	**31711944**	**0**	**31711944**
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8443			68105	0	68105
		8671			0	0	0
				Total:	**68105**	**0**	**68105**
				Total Division:	**68105**	**0**	**68105**
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
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		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR586 : DIRECTOR RESEARCH, BHOPAL	**23**	2700	V		272992	0	272992
				Total:	**272992**	**0**	**272992**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**272992**	**0**	**272992**
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	**23**	2701	V		555265	0	555265
		4700	V		2697474	0	2697474
				Total:	**3252739**	**0**	**3252739**
		8658			21542	0	21542

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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:	**21542**	**0**	**21542**
			Total Division:	**3274281**	**0**	**3274281**
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)	**23**	2700	V	271032	0	271032
			Total:	**271032**	**0**	**271032**
		8658		486	0	486
		8671		0	0	0
			Total:	**486**	**0**	**486**
			Total Division:	**271518**	**0**	**271518**
WR596 : EE WRD SATNA (M.P.)	**23**	4701	V	274201	0	274201
			Total:	**274201**	**0**	**274201**
		8443		54453	0	54453
		8671		0	0	0
			Total:	**54453**	**0**	**54453**
			Total Division:	**328654**	**0**	**328654**
WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	4700	V	39500000	0	39500000
		4702	V	2194645	0	2194645
			Total:	**41694645**	**0**	**41694645**
		8443		5297416	0	5297416
		8658		1904915	0	1904915
		8671		0	0	0
			Total:	**7202331**	**0**	**7202331**
			Total Division:	**48896976**	**0**	**48896976**
WR600 : EE E/M LM TUBWELL&G DN REWA	**23**	2701	V	52643	0	52643
		2702	V	365971	0	365971
			Total:	**418614**	**0**	**418614**
		8658		1690	0	1690
		8671		0	0	0
			Total:	**1690**	**0**	**1690**
			Total Division:	**420304**	**0**	**420304**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**23**	4702	V	560492	0	560492
			Total:	**560492**	**0**	**560492**
		8443		4708903	0	4708903
		8658		132112	0	132112
		8671		0	0	0
			Total:	**4841015**	**0**	**4841015**
			Total Division:	**5401507**	**0**	**5401507**
WR604 : EE WRD KATNI	**23**	2701	V	247139	0	247139
		4702	V	1912561	0	1912561
			Total:	**2159700**	**0**	**2159700**
		8443		245797	0	245797
		8658		322898	0	322898
		8671		0	0	0
			Total:	**568695**	**0**	**568695**
			Total Division:	**2728395**	**0**	**2728395**
WR606 : EE WRD TIKAMGARH	**23**	2702	V	12724013	0	12724013
		4700	V	30000000	0	30000000
			Total:	**42724013**	**0**	**42724013**
		8443		226988	0	226988
		8671		0	0	0
			Total:	**226988**	**0**	**226988**
			Total Division:	**42951001**	**0**	**42951001**
WR607 : EE WRD PANNA	**23**	4701	V	60874091	0	60874091
		4702	V	37639150	0	37639150
			Total:	**98513241**	**0**	**98513241**
		8443		2973807	0	2973807
		8658		916169	0	916169
		8671		0	0	0
			Total:	**3889976**	**0**	**3889976**
			Total Division:	**102403217**	**0**	**102403217**
WR608 : EE WRD 1 SAGAR	**23**	2701	V	1189497	0	1189497
		4701	V	38729595	0	38729595
		4702	V	6568038	0	6568038

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR608 : EE WRD 1 SAGAR	**23**			Total:	**46487130**	**0**	**46487130**
		8443			31423	0	31423
		8658			72440	0	72440
		8671			0	0	0
				Total:	**103863**	**0**	**103863**
				Total Division:	**46590993**	**0**	**46590993**
WR610 : EE WRD DAMOH	**23**	4701	V		474317	0	474317
		4702	V		1424529	0	1424529
				Total:	**1898846**	**0**	**1898846**
		8443			1947918	0	1947918
		8658			187446	0	187446
		8671			0	0	0
				Total:	**2135364**	**0**	**2135364**
				Total Division:	**4034210**	**0**	**4034210**
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	4700	V		4036329	0	4036329
		4701	V		15557981	0	15557981
				Total:	**19594310**	**0**	**19594310**
		8443			547369	0	547369
		8658			537286	0	537286
		8671			0	0	0
				Total:	**1084655**	**0**	**1084655**
				Total Division:	**20678965**	**0**	**20678965**
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	**23**	4700	V		44622	0	44622
		4701	V		383456	0	383456
				Total:	**428078**	**0**	**428078**
		8443			850371	0	850371
		8671			0	0	0
				Total:	**850371**	**0**	**850371**
				Total Division:	**1278449**	**0**	**1278449**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	**23**	2700	V		78398	0	78398
		2701	V		8496468	0	8496468
		2702	V		98371	0	98371
				Total:	**8673237**	**0**	**8673237**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL		8443			9444	0	9444
		8658			25131	0	25131
		8671			0	0	0
				Total:	**34575**	**0**	**34575**
				Total Division:	**8707812**	**0**	**8707812**
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	**23**	2700	V		86846	0	86846
		4700	V		442054	0	442054
				Total:	**528900**	**0**	**528900**
		8658			476351	0	476351
		8671			0	0	0
				Total:	**476351**	**0**	**476351**
				Total Division:	**1005251**	**0**	**1005251**
WR623 : EE,KEOTI CANAL DN REWA	**23**	4700	V		67333504	0	67333504
				Total:	**67333504**	**0**	**67333504**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**67333504**	**0**	**67333504**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**23**	2700	V		458067	0	458067
				Total:	**458067**	**0**	**458067**
		8443			5358	0	5358
		8658			11894	0	11894
		8671			0	0	0
				Total:	**17252**	**0**	**17252**
				Total Division:	**475319**	**0**	**475319**
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	**23**	2700	V		241035	0	241035
				Total:	**241035**	**0**	**241035**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**241035**	**0**	**241035**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	**23**	2701	V	632598	0	632598
		4701	C	224759	0	224759
			Total:	**857357**	**0**	**857357**
		8443		4595	0	4595
		8658		3142	0	3142
		8671		0	0	0
			Total:	**7737**	**0**	**7737**
			Total Division:	**865094**	**0**	**865094**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	**23**	4702	V	8811575	0	8811575
			Total:	**8811575**	**0**	**8811575**
		8658		210274	0	210274
		8671		0	0	0
			Total:	**210274**	**0**	**210274**
			Total Division:	**9021849**	**0**	**9021849**
WR650 : EE,WR DIVISION,BURHANPUR	**23**	2702	V	1000000	0	1000000
		4701	V	115940158	0	115940158
			Total:	**116940158**	**0**	**116940158**
		8443		21804960	0	21804960
		8658		5120140	0	5120140
		8671		0	0	0
			Total:	**26925100**	**0**	**26925100**
			Total Division:	**143865258**	**0**	**143865258**
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	**23**	2702	V	131289	0	131289
		4702	V	113166	0	113166
			Total:	**244455**	**0**	**244455**
		8443		214866	0	214866
		8658		46359	0	46359
		8671		0	0	0
			Total:	**261225**	**0**	**261225**
			Total Division:	**505680**	**0**	**505680**
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2700	V	67483	0	67483
		2701	V	12649	0	12649
		2702	V	67221	0	67221

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	4701	V		7871809	0	7871809
				Total:	**8019162**	**0**	**8019162**
		8443			419	0	419
		8658			839	0	839
		8671			0	0	0
				Total:	**1258**	**0**	**1258**
				Total Division:	**8020420**	**0**	**8020420**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	**23**	2700	V		165742	0	165742
				Total:	**165742**	**0**	**165742**
		8443			544939	0	544939
		8671			0	0	0
				Total:	**544939**	**0**	**544939**
				Total Division:	**710681**	**0**	**710681**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	2700	V		1355181	0	1355181
		4701	V		299401	0	299401
				Total:	**1654582**	**0**	**1654582**
		8443			904377	0	904377
		8658			881218	0	881218
		8671			0	0	0
				Total:	**1785595**	**0**	**1785595**
				Total Division:	**3440177**	**0**	**3440177**
WR661 : EE WR. DIV. NO. 2 SINGRAULI	**23**	4700	V		187261325	0	187261325
				Total:	**187261325**	**0**	**187261325**
		8443			50000000	0	50000000
		8658			562492	0	562492
		8671			0	0	0
				Total:	**50562492**	**0**	**50562492**
				Total Division:	**237823817**	**0**	**237823817**
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	**23**	2700	V		313480	0	313480
				Total:	**313480**	**0**	**313480**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**313480**	**0**	**313480**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	**23**	2700	V		181981	0	181981
		2701	V		15380	0	15380
				Total:	**197361**	**0**	**197361**
		8443			170415	0	170415
		8671			0	0	0
				Total:	**170415**	**0**	**170415**
				Total Division:	**367776**	**0**	**367776**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	**23**	4700	V		130336321	0	130336321
				Total:	**130336321**	**0**	**130336321**
		8443			20939459	0	20939459
		8658			161992	0	161992
		8671			0	0	0
				Total:	**21101451**	**0**	**21101451**
				Total Division:	**151437772**	**0**	**151437772**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	**23**	2700	V		609433	0	609433
				Total:	**609433**	**0**	**609433**
		8443			150000	0	150000
		8658			35419	0	35419
		8671			0	0	0
				Total:	**185419**	**0**	**185419**
				Total Division:	**794852**	**0**	**794852**
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	**23**	2700	V		146019	0	146019
				Total:	**146019**	**0**	**146019**
		8443			52811	0	52811
		8671			0	0	0
				Total:	**52811**	**0**	**52811**
				Total Division:	**198830**	**0**	**198830**
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	**23**	2702	V		193511	0	193511
				Total:	**193511**	**0**	**193511**
		8443			46069	0	46069
		8671			0	0	0
				Total:	**46069**	**0**	**46069**
				Total Division:	**239580**	**0**	**239580**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	**23**	4700	V	408933863	0	408933863
			Total:	**408933863**	**0**	**408933863**
		8443		6179527	0	6179527
		8658		5096038	0	5096038
		8671		0	0	0
			Total:	**11275565**	**0**	**11275565**
			Total Division:	**420209428**	**0**	**420209428**
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	78263482	0	78263482
			Total:	**78263482**	**0**	**78263482**
		8443		4584371	0	4584371
		8658		216257	0	216257
		8671		0	0	0
			Total:	**4800628**	**0**	**4800628**
			Total Division:	**83064110**	**0**	**83064110**
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	**23**	4700	V	1209047824	0	1209047824
		4701	V	109661135	0	109661135
			Total:	**1318708959**	**0**	**1318708959**
		8443		33694467	0	33694467
		8658		2504447	0	2504447
		8671		0	0	0
			Total:	**36198914**	**0**	**36198914**
			Total Division:	**1354907873**	**0**	**1354907873**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	**23**	4700	V	40756148	0	40756148
			Total:	**40756148**	**0**	**40756148**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**40756148**	**0**	**40756148**
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**23**	2700	V	1200000	0	1200000
		4700	V	130763	0	130763
			Total:	**1330763**	**0**	**1330763**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR		8658		68000	0	68000
		8671		0	0	0
			Total:	**68000**	**0**	**68000**
			Total Division:	**1398763**	**0**	**1398763**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2701	V	2611437	0	2611437
		2702	V	701258	0	701258
			Total:	**3312695**	**0**	**3312695**
		8443		384565	0	384565
		8671		0	0	0
			Total:	**384565**	**0**	**384565**
			Total Division:	**3697260**	**0**	**3697260**
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	**23**	4700	V	100496	0	100496
			Total:	**100496**	**0**	**100496**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**100496**	**0**	**100496**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	**23**	4700	V	389340	0	389340
			Total:	**389340**	**0**	**389340**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**389340**	**0**	**389340**
WR688 : E.E. WR DIVISION NIWARI	**23**	4702	V	451504	0	451504
			Total:	**451504**	**0**	**451504**
		8658		343612	0	343612
		8671		0	0	0
			Total:	**343612**	**0**	**343612**
			Total Division:	**795116**	**0**	**795116**
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	**23**	4700	V	492384677	0	492384677
			Total:	**492384677**	**0**	**492384677**
		8658		12392	0	12392
		8671		0	0	0
			Total:	**12392**	**0**	**12392**
			Total Division:	**492397069**	**0**	**492397069**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	**23**	4700	V	10540639	0	10540639
			Total:	**10540639**	**0**	**10540639**
		8658		183776	0	183776
		8671		0	0	0
			Total:	**183776**	**0**	**183776**
			Total Division:	**10724415**	**0**	**10724415**
WR692 : EE L & M E & M DIV UJJAIN		8658		61921	0	61921
		8671		0	0	0
			Total:	**61921**	**0**	**61921**
			Total Division:	**61921**	**0**	**61921**
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	**23**	2701	V	962574	0	962574
		4701	V	55198447	0	55198447
			Total:	**56161021**	**0**	**56161021**
		8658		154363	0	154363
		8671		0	0	0
			Total:	**154363**	**0**	**154363**
			Total Division:	**56315384**	**0**	**56315384**
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	**23**	4700	V	267659	0	267659
			Total:	**267659**	**0**	**267659**
		8658		517318	0	517318
		8671		0	0	0
			Total:	**517318**	**0**	**517318**
			Total Division:	**784977**	**0**	**784977**
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR	**23**	4700	V	293843	0	293843
			Total:	**293843**	**0**	**293843**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**293843**	**0**	**293843**
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR697 : EE,WRD DN MAIHAR,		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR697 : EE,WRD DN MAIHAR, DISTT. MAIHAR			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR698 : EE, KEN BETWA LINK PROJECT WR DN-04 CHHATTARPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR699 : EE, WRD, MAUGANJ M.P.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR700 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	**23**	4702	V	47538626	0	47538626
		4711	V	28640051	0	28640051
			Total:	**76178677**	**0**	**76178677**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**76178677**	**0**	**76178677**
WR702 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
Grand Total:				**22704912114**	**49542346**	**22754454460**