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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	**48**	4801	V	6153830	0	6153830
			Total:	**6153830**	**0**	**6153830**
		8443		1160292	0	1160292
		8658		171958	0	171958
		8671		0	0	0
			Total:	**1332250**	**0**	**1332250**
			Total Division:	**7486080**	**0**	**7486080**
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	**48**	4700	V	8231798	0	8231798
			Total:	**8231798**	**0**	**8231798**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**8231798**	**0**	**8231798**
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**
			Total Division:	**0**	**0**	**0**
NV527 : EE RABLS ND E/M DIV 2		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	**48**	4700	V		6983984	0	6983984
				Total:	**6983984**	**0**	**6983984**
		8658			73704	0	73704
		8671			0	0	0
				Total:	**73704**	**0**	**73704**
				Total Division:	**7057688**	**0**	**7057688**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	**48**	4700	V		2577638759	0	2577638759
				Total:	**2577638759**	**0**	**2577638759**
		8443			1777456	0	1777456
		8658			41899404	0	41899404
		8671			0	0	0
				Total:	**43676860**	**0**	**43676860**
				Total Division:	**2621315619**	**0**	**2621315619**
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		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	**48**	4700	V		26887475	0	26887475
				Total:	**26887475**	**0**	**26887475**
		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.			Total Division:	**26887475**	**0**	**26887475**
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		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**48**	4700	V	373391403	0	373391403
			Total:	**373391403**	**0**	**373391403**
		8443		3543509	0	3543509
		8658		7087018	0	7087018
		8671		0	0	0
			Total:	**10630527**	**0**	**10630527**
			Total Division:	**384021930**	**0**	**384021930**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	**48**	4700	V	441048	0	441048
			Total:	**441048**	**0**	**441048**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**441048**	**0**	**441048**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	**48**	4700	V	10362731	0	10362731
		4801	V	12650	0	12650
			Total:	**10375381**	**0**	**10375381**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**10375381**	**0**	**10375381**
NV554 : EE ND CANAL DIVISION KHARGONE		8443		5950066	0	5950066
		8671		0	0	0
			Total:	**5950066**	**0**	**5950066**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV554 : EE ND CANAL DIVISION KHARGONE			Total Division:	**5950066**	**0**	**5950066**
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV558 : EE ND DN.16 KUKSHI,DHAR	**48**	4700	V	1000000000	0	1000000000
			Total:	**1000000000**	**0**	**1000000000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1000000000**	**0**	**1000000000**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	146200	0	146200
			Total:	**146200**	**0**	**146200**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**146200**	**0**	**146200**
NV563 : EE ND DN 32 BARWAH,KHARGONE	**48**	4700	V	78514204	0	78514204
			Total:	**78514204**	**0**	**78514204**
		8443		1047706	0	1047706
		8658		2095413	0	2095413
		8671		0	0	0
			Total:	**3143119**	**0**	**3143119**
			Total Division:	**81657323**	**0**	**81657323**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	**48**	4700	V	157000000	0	157000000
			Total:	**157000000**	**0**	**157000000**
		8443		2589197	0	2589197
		8658		4072109	0	4072109
		8671		0	0	0
			Total:	**6661306**	**0**	**6661306**
			Total Division:	**163661306**	**0**	**163661306**
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	**48**	4700	V	10187461	0	10187461
			Total:	**10187461**	**0**	**10187461**
		8443		2775296	0	2775296
		8658		2744488	0	2744488
		8671		0	0	0
			Total:	**5519784**	**0**	**5519784**
			Total Division:	**15707245**	**0**	**15707245**
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		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
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	**48**	4801	V		310625	0	310625
				Total:	**310625**	**0**	**310625**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**310625**	**0**	**310625**
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**
				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**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE			Total Division:	**0**	**0**	**0**
NV587 : LA&RO, SSP, BADWANI	**48**	4801	V	11741890	0	11741890
			Total:	**11741890**	**0**	**11741890**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**11741890**	**0**	**11741890**
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV598 : EE, ND.NO.7 SATNA	**48**	4700	V	643804294	0	643804294
			Total:	**643804294**	**0**	**643804294**
		8443		794952	0	794952
		8658		1589903	0	1589903
		8671		0	0	0
			Total:	**2384855**	**0**	**2384855**
			Total Division:	**646189149**	**0**	**646189149**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV602 : EE, N.D DIVISION 11 BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
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		20817445	0	20817445
		8658		5664822	0	5664822
		8671		0	0	0
			Total:	**26482267**	**0**	**26482267**
			Total Division:	**26482267**	**0**	**26482267**
NV605 : EE, RBC DIVISION NO. 1 KATNI		8443		1440677	0	1440677
		8658		2881554	0	2881554
		8671		0	0	0
			Total:	**4322231**	**0**	**4322231**
			Total Division:	**4322231**	**0**	**4322231**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	**48**	4700	V	145000000	0	145000000
			Total:	**145000000**	**0**	**145000000**
		8443		1237288	0	1237288
		8658		2474576	0	2474576
		8671		0	0	0
			Total:	**3711864**	**0**	**3711864**
			Total Division:	**148711864**	**0**	**148711864**
NV607 : EE ND DIV NO.3, KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	**48**	4701	V	60000000	0	60000000
			Total:	**60000000**	**0**	**60000000**
		8658		959549	0	959549
		8671		0	0	0
			Total:	**959549**	**0**	**959549**
			Total Division:	**60959549**	**0**	**60959549**
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH501 : EE PHE DN. BHOPAL	**20**	2215	V	843495	0	843495
		4215	V	19835	0	19835
			Total:	**863330**	**0**	**863330**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH501 : EE PHE DN. BHOPAL		8443			144459	0	144459
		8658			249142	0	249142
		8671			0	0	0
				Total:	**393601**	**0**	**393601**
				Total Division:	**1256931**	**0**	**1256931**
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		332339076	0	332339076
				Total:	**332339076**	**0**	**332339076**
		8443			900000	0	900000
		8658			111198	0	111198
		8671			0	0	0
				Total:	**1011198**	**0**	**1011198**
				Total Division:	**333350274**	**0**	**333350274**
PH504 : EE PHE DN. RAISEN	**20**	2215	V		2754556	0	2754556
		4215	V		33705604	0	33705604
				Total:	**36460160**	**0**	**36460160**
		8658			4264	0	4264
		8671			0	0	0
		8782			131579465	0	131579465
				Total:	**131583729**	**0**	**131583729**
				Total Division:	**168043889**	**0**	**168043889**
PH505 : EE PHE DIV SEHORE	**20**	2215	V		3726067	0	3726067
		4215	V		8444514	0	8444514
				Total:	**12170581**	**0**	**12170581**
		8443			650000	0	650000
		8658			2054	0	2054
		8671			0	0	0
				Total:	**652054**	**0**	**652054**
				Total Division:	**12822635**	**0**	**12822635**
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	2215	V		1667855	0	1667855

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	4215	V		9504782	0	9504782
				Total:	**11172637**	**0**	**11172637**
		8443			652707	0	652707
		8671			0	0	0
				Total:	**652707**	**0**	**652707**
				Total Division:	**11825344**	**0**	**11825344**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V		2703196	0	2703196
		4215	V		17588998	0	17588998
				Total:	**20292194**	**0**	**20292194**
		8443			383533	0	383533
		8658			242586	0	242586
		8671			0	0	0
				Total:	**626119**	**0**	**626119**
				Total Division:	**20918313**	**0**	**20918313**
PH508 : EE PHE DN. BETUL	**20**	2215	V		1206962	0	1206962
		4215	V		16954526	0	16954526
				Total:	**18161488**	**0**	**18161488**
		8443			904297	0	904297
		8658			60678	0	60678
		8671			0	0	0
				Total:	**964975**	**0**	**964975**
				Total Division:	**19126463**	**0**	**19126463**
PH509 : EE PHE DN. HOSHANGABAD	**20**	2215	V		1530582	0	1530582
				Total:	**1530582**	**0**	**1530582**
		8443			102201	0	102201
		8658			35161	0	35161
		8671			0	0	0
				Total:	**137362**	**0**	**137362**
				Total Division:	**1667944**	**0**	**1667944**
PH510 : EE,PHE DIVISION HARDA	**20**	2215	V		980526	0	980526
		4215	V		56481219	0	56481219
				Total:	**57461745**	**0**	**57461745**
		8443			5613147	0	5613147

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH510 : EE,PHE DIVISION HARDA		8658			46	0	46
		8671			0	0	0
				Total:	**5613193**	**0**	**5613193**
				Total Division:	**63074938**	**0**	**63074938**
PH511 : EE PHE DN. INDORE	**20**	2215	V		1900000	0	1900000
				Total:	**1900000**	**0**	**1900000**
		8443			2619855	0	2619855
		8658			252649	0	252649
		8671			0	0	0
		8782			1026994	0	1026994
				Total:	**3899498**	**0**	**3899498**
				Total Division:	**5799498**	**0**	**5799498**
PH512 : EE PHE DN. KHANDWA	**20**	2215	V		1528303	0	1528303
		4215	V		11215964	0	11215964
				Total:	**12744267**	**0**	**12744267**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**12744267**	**0**	**12744267**
PH513 : EE PHE DN. DHAR	**20**	2215	V		507295	0	507295
		4215	V		9467921	0	9467921
				Total:	**9975216**	**0**	**9975216**
		8443			2009613	0	2009613
		8658			150616	0	150616
		8671			0	0	0
				Total:	**2160229**	**0**	**2160229**
				Total Division:	**12135445**	**0**	**12135445**
PH514 : EE PHE DN.JHABUA	**20**	2215	V		3490735	0	3490735
		4215	V		8930063	0	8930063
				Total:	**12420798**	**0**	**12420798**
		8658			18470	0	18470
		8671			0	0	0
				Total:	**18470**	**0**	**18470**
				Total Division:	**12439268**	**0**	**12439268**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH515 : EE PHE DN. KHARGONE	**20**	2215	V		3028801	0	3028801
		4215	V		17162879	0	17162879
				Total:	**20191680**	**0**	**20191680**
		8443			86707	0	86707
		8658			173415	0	173415
		8671			0	0	0
				Total:	**260122**	**0**	**260122**
				Total Division:	**20451802**	**0**	**20451802**
PH516 : EE PHE DN. BADWANI	**20**	2215	V		812535	0	812535
		4215	V		216294	0	216294
				Total:	**1028829**	**0**	**1028829**
		8443			2004970	0	2004970
		8658			129780	0	129780
		8671			0	0	0
				Total:	**2134750**	**0**	**2134750**
				Total Division:	**3163579**	**0**	**3163579**
PH519 : EE,PHE DN. NEEMACH	**20**	2215	V		1221538	0	1221538
		4215	V		246720	0	246720
				Total:	**1468258**	**0**	**1468258**
		8443			436115	0	436115
		8671			0	0	0
				Total:	**436115**	**0**	**436115**
				Total Division:	**1904373**	**0**	**1904373**
PH520 : EE PHE DN. RATLAM	**20**	2215	V		1248689	0	1248689
		4215	V		10078760	0	10078760
				Total:	**11327449**	**0**	**11327449**
		8443			1643150	0	1643150
		8658			207528	0	207528
		8671			0	0	0
				Total:	**1850678**	**0**	**1850678**
				Total Division:	**13178127**	**0**	**13178127**
PH521 : EE PHE DN. MANDSAUR	**20**	2215	V		1428381	0	1428381
				Total:	**1428381**	**0**	**1428381**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH521 : EE PHE DN. MANDSAUR		8443			336005	0	336005
		8658			44928	0	44928
		8671			0	0	0
		8782			106483	0	106483
				Total:	**487416**	**0**	**487416**
				Total Division:	**1915797**	**0**	**1915797**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V		777627	0	777627
		4215	V		11531024	0	11531024
				Total:	**12308651**	**0**	**12308651**
		8443			290346	0	290346
		8658			30334	0	30334
		8671			0	0	0
				Total:	**320680**	**0**	**320680**
				Total Division:	**12629331**	**0**	**12629331**
PH523 : EE PHE DN. DEWAS	**20**	4215	V		30486	0	30486
				Total:	**30486**	**0**	**30486**
		8443			727929	0	727929
		8658			155042	0	155042
		8671			0	0	0
				Total:	**882971**	**0**	**882971**
				Total Division:	**913457**	**0**	**913457**
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	2215	V		2307566	0	2307566
		4215	V		5082900	0	5082900
				Total:	**7390466**	**0**	**7390466**
		8443			47569	0	47569
		8658			25994	0	25994
		8671			0	0	0
				Total:	**73563**	**0**	**73563**
				Total Division:	**7464029**	**0**	**7464029**
PH526 : EE PHE DN. GWALIOR	**20**	2215	V		207005	0	207005
		4215	V		202869	0	202869
				Total:	**409874**	**0**	**409874**
		8443			63791	0	63791

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH526 : EE PHE DN. GWALIOR		8671		0	0	0
		8782		48736	0	48736
			Total:	**112527**	**0**	**112527**
			Total Division:	**522401**	**0**	**522401**
PH527 : EE PHE DN. GUNA	**20**	2215	V	1703458	0	1703458
			Total:	**1703458**	**0**	**1703458**
		8658		206295	0	206295
		8671		0	0	0
			Total:	**206295**	**0**	**206295**
			Total Division:	**1909753**	**0**	**1909753**
PH528 : EE PHE DN. BHIND	**20**	2215	V	1679360	0	1679360
		4215	V	2360000	0	2360000
			Total:	**4039360**	**0**	**4039360**
		8443		37607	0	37607
		8658		75214	0	75214
		8671		0	0	0
			Total:	**112821**	**0**	**112821**
			Total Division:	**4152181**	**0**	**4152181**
PH529 : EE PHE DN. SHIVPURI	**20**	2215	V	884899	0	884899
		4215	V	44823811	0	44823811
			Total:	**45708710**	**0**	**45708710**
		8443		137748	0	137748
		8658		41678	0	41678
		8671		0	0	0
		8782		450000	0	450000
			Total:	**629426**	**0**	**629426**
			Total Division:	**46338136**	**0**	**46338136**
PH530 : EE PHE DN. MORENA	**20**	2215	V	409082	0	409082
		4215	V	10397802	0	10397802
			Total:	**10806884**	**0**	**10806884**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**10806884**	**0**	**10806884**

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PH531 : EE PHE DN.SHEOPUR	**20**	2215	V		1040403	0	1040403
		4215	V		1824633	0	1824633
				Total:	**2865036**	**0**	**2865036**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**2865036**	**0**	**2865036**
PH532 : EE PHE DN. DATIA	**20**	2215	V		1837913	0	1837913
		4215	V		5398647	0	5398647
				Total:	**7236560**	**0**	**7236560**
		8443			444005	0	444005
		8658			698226	0	698226
		8671			0	0	0
				Total:	**1142231**	**0**	**1142231**
				Total Division:	**8378791**	**0**	**8378791**
PH534 : EE PHE DN. SAGAR	**20**	2215	V		1543537	0	1543537
		4215	V		68241151	0	68241151
				Total:	**69784688**	**0**	**69784688**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**69784688**	**0**	**69784688**
PH535 : EE PHE DN. CHHATARPUR	**20**	2215	V		279758	0	279758
		4215	V		2417350	0	2417350
				Total:	**2697108**	**0**	**2697108**
		8658			29689	0	29689
		8671			0	0	0
				Total:	**29689**	**0**	**29689**
				Total Division:	**2726797**	**0**	**2726797**
PH536 : EE PHE DN. PANNA	**20**	2215	V		2278301	0	2278301
		4215	V		3859270	0	3859270
				Total:	**6137571**	**0**	**6137571**
		8443			1547795	0	1547795
		8658			163342	0	163342
		8671			0	0	0

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PH536 : EE PHE DN. PANNA			Total:	**1711137**	**0**	**1711137**
			Total Division:	**7848708**	**0**	**7848708**
PH537 : EE PHE DN. DAMOH	**20**	2215	V	2397290	0	2397290
		4215	V	7868218	0	7868218
			Total:	**10265508**	**0**	**10265508**
		8443		503858	0	503858
		8658		39324	0	39324
		8671		0	0	0
		8782		467900	0	467900
			Total:	**1011082**	**0**	**1011082**
			Total Division:	**11276590**	**0**	**11276590**
PH538 : EE PHE DN. TIKAMGARH	**20**	2215	V	1811968	0	1811968
		4215	V	4247879	0	4247879
			Total:	**6059847**	**0**	**6059847**
		8443		715976	0	715976
		8671		0	0	0
			Total:	**715976**	**0**	**715976**
			Total Division:	**6775823**	**0**	**6775823**
PH540 : EE PHE DN. REWA	**20**	2215	V	4605431	0	4605431
		4215	V	47707393	0	47707393
			Total:	**52312824**	**0**	**52312824**
		8443		537112	0	537112
		8658		45020	0	45020
		8671		0	0	0
			Total:	**582132**	**0**	**582132**
			Total Division:	**52894956**	**0**	**52894956**
PH541 : EE PHE DN. SATNA	**20**	2215	V	5885137	0	5885137
		4215	V	5308095	0	5308095
			Total:	**11193232**	**0**	**11193232**
		8443		2764445	0	2764445
		8658		65338	0	65338
		8671		0	0	0
			Total:	**2829783**	**0**	**2829783**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH541 : EE PHE DN. SATNA			Total Division:	**14023015**	**0**	**14023015**
PH542 : EE PHE DN. SHAHDOL	**20**	2215	V	2885996	0	2885996
		4215	V	11125362	0	11125362
			Total:	**14011358**	**0**	**14011358**
		8443		67203	0	67203
		8658		134405	0	134405
		8671		0	0	0
			Total:	**201608**	**0**	**201608**
			Total Division:	**14212966**	**0**	**14212966**
PH543 : EE,PHE DIVISION UMARIYA	**20**	2215	V	2299230	0	2299230
			Total:	**2299230**	**0**	**2299230**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2299230**	**0**	**2299230**
PH544 : EE PHE DN. SIDHI	**20**	2215	V	3831252	0	3831252
		4215	V	29379849	0	29379849
			Total:	**33211101**	**0**	**33211101**
		8443		1403396	0	1403396
		8658		77230	0	77230
		8671		0	0	0
		8782		17185992	0	17185992
			Total:	**18666618**	**0**	**18666618**
			Total Division:	**51877719**	**0**	**51877719**
PH545 : EE PHE DN. JABALPUR	**20**	2215	V	12657	0	12657
		4215	V	52174299	0	52174299
			Total:	**52186956**	**0**	**52186956**
		8443		133439	0	133439
		8658		266878	0	266878
		8671		0	0	0
			Total:	**400317**	**0**	**400317**
			Total Division:	**52587273**	**0**	**52587273**
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	2215	V	1715192	0	1715192

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	4215	V	24907326	0	24907326
			Total:	**26622518**	**0**	**26622518**
		8658		40900	0	40900
		8671		0	0	0
			Total:	**40900**	**0**	**40900**
			Total Division:	**26663418**	**0**	**26663418**
PH547 : EE PHE DN. MANDLA	**20**	2215	V	2236432	0	2236432
		4215	V	196720863	0	196720863
			Total:	**198957295**	**0**	**198957295**
		8443		966315	0	966315
		8658		152784	0	152784
		8671		0	0	0
			Total:	**1119099**	**0**	**1119099**
			Total Division:	**200076394**	**0**	**200076394**
PH548 : EE,PHE DIVISION DINDORI	**20**	2215	V	2105507	0	2105507
		4215	V	50592693	0	50592693
			Total:	**52698200**	**0**	**52698200**
		8443		252268	0	252268
		8658		42231	0	42231
		8671		0	0	0
			Total:	**294499**	**0**	**294499**
			Total Division:	**52992699**	**0**	**52992699**
PH549 : EE PHE DN. NARSINGHPUR	**20**	2215	V	3223998	0	3223998
		4215	V	65986084	0	65986084
			Total:	**69210082**	**0**	**69210082**
		8443		391673	0	391673
		8658		339657	0	339657
		8671		0	0	0
		8782		20000000	0	20000000
			Total:	**20731330**	**0**	**20731330**
			Total Division:	**89941412**	**0**	**89941412**
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V	2721277	0	2721277
		4215	V	52431644	0	52431644

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT	**20**			Total:	**55152921**	**0**	**55152921**
		8443			6507249	0	6507249
		8658			214284	0	214284
		8671			0	0	0
		8782			248000	0	248000
				Total:	**6969533**	**0**	**6969533**
				Total Division:	**62122454**	**0**	**62122454**
PH551 : EE PHE DN. SEONI	**20**	2215	V		2026879	0	2026879
		4215	V		11885570	0	11885570
				Total:	**13912449**	**0**	**13912449**
		8443			785035	0	785035
		8671			0	0	0
				Total:	**785035**	**0**	**785035**
				Total Division:	**14697484**	**0**	**14697484**
PH552 : EE PHE DN. CHHINDWARA	**20**	2215	V		1200000	0	1200000
		4215	V		153055586	0	153055586
				Total:	**154255586**	**0**	**154255586**
		8443			44805	0	44805
		8671			0	0	0
				Total:	**44805**	**0**	**44805**
				Total Division:	**154300391**	**0**	**154300391**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	4215	V		124284	0	124284
				Total:	**124284**	**0**	**124284**
		8658			10866	0	10866
		8671			0	0	0
				Total:	**10866**	**0**	**10866**
				Total Division:	**135150**	**0**	**135150**
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	**20**	4215	V		14890	0	14890
				Total:	**14890**	**0**	**14890**
		8443			3474725	0	3474725
		8671			0	0	0
		8782			4100000	0	4100000
				Total:	**7574725**	**0**	**7574725**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH559 : EE PHE MECHANICAL DIVISION UJJAIN				Total Division:	**7589615**	**0**	**7589615**
PH560 : EE PHE MECHANICAL DIVISION INDORE	**20**	4215	V		408419	0	408419
				Total:	**408419**	**0**	**408419**
		8443			75607	0	75607
		8671			0	0	0
		8782			3190950	0	3190950
				Total:	**3266557**	**0**	**3266557**
				Total Division:	**3674976**	**0**	**3674976**
PH561 : EE PHE MECHANICAL DIVISION SAGAR	**20**	4215	V		681474	0	681474
				Total:	**681474**	**0**	**681474**
		8443			938788	0	938788
		8671			0	0	0
				Total:	**938788**	**0**	**938788**
				Total Division:	**1620262**	**0**	**1620262**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	**20**	4215	V		1154798	0	1154798
				Total:	**1154798**	**0**	**1154798**
		8671			0	0	0
		8782			5110029	0	5110029
				Total:	**5110029**	**0**	**5110029**
				Total Division:	**6264827**	**0**	**6264827**
PH563 : EE PHE MECHANICAL DIVISION REWA	**20**	4215	V		593514	0	593514
				Total:	**593514**	**0**	**593514**
		8443			296003	0	296003
		8671			0	0	0
				Total:	**296003**	**0**	**296003**
				Total Division:	**889517**	**0**	**889517**
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	**20**	4215	V		1924663	0	1924663
				Total:	**1924663**	**0**	**1924663**
		8443			111392	0	111392
		8658			480	0	480
		8671			0	0	0
		8782			883	0	883

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH564 : EE PHE MECHANICAL DIVISION JABALPUR			Total:	**112755**	**0**	**112755**
			Total Division:	**2037418**	**0**	**2037418**
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	4044512	0	4044512
		4215	V	28489157	0	28489157
			Total:	**32533669**	**0**	**32533669**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**32533669**	**0**	**32533669**
PH568 : EE,PHE DN.ASHOKNAGAR	**20**	2215	V	1481586	0	1481586
		4215	V	5400000	0	5400000
			Total:	**6881586**	**0**	**6881586**
		8443		575948	0	575948
		8658		362878	0	362878
		8671		0	0	0
			Total:	**938826**	**0**	**938826**
			Total Division:	**7820412**	**0**	**7820412**
PH569 : EE,PHE DN.BURHANPUR	**20**	2215	V	79121	0	79121
			Total:	**79121**	**0**	**79121**
		8443		1026839	0	1026839
		8671		0	0	0
		8782		13723543	0	13723543
			Total:	**14750382**	**0**	**14750382**
			Total Division:	**14829503**	**0**	**14829503**
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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PH572 : EE, PHE DIVISION, ALIRAJPUR	**20**	2215	V	3854446	0	3854446
		4215	V	697115	0	697115
			Total:	**4551561**	**0**	**4551561**
		8443		68277	0	68277
		8658		136558	0	136558
		8671		0	0	0
		8782		60000000	0	60000000
			Total:	**60204835**	**0**	**60204835**
			Total Division:	**64756396**	**0**	**64756396**
PH573 : EE, P.H.E. DIVISION SINGRAULI	**20**	2215	V	3314332	0	3314332
		4215	V	107291061	0	107291061
			Total:	**110605393**	**0**	**110605393**
		8443		49831	0	49831
		8658		32761	0	32761
		8671		0	0	0
			Total:	**82592**	**0**	**82592**
			Total Division:	**110687985**	**0**	**110687985**
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8443		133181	0	133181
		8671		0	0	0
			Total:	**133181**	**0**	**133181**
			Total Division:	**133181**	**0**	**133181**
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	677744	0	677744
		4215	V	42582	0	42582

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PH579 : E E PHE DN AGAR MALWA	**20**			Total:	**720326**	**0**	**720326**
		8443			256742	0	256742
		8658			2084	0	2084
		8671			0	0	0
				Total:	**258826**	**0**	**258826**
				Total Division:	**979152**	**0**	**979152**
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	**20**	2215	V		4755010	0	4755010
		4215	V		18327393	0	18327393
				Total:	**23082403**	**0**	**23082403**
		8658			342817	0	342817
		8671			0	0	0
				Total:	**342817**	**0**	**342817**
				Total Division:	**23425220**	**0**	**23425220**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V		952549	0	952549
		4215	V		8314860	0	8314860
				Total:	**9267409**	**0**	**9267409**
		8443			625736	0	625736
		8671			0	0	0
		8782			39288579	0	39288579
				Total:	**39914315**	**0**	**39914315**
				Total Division:	**49181724**	**0**	**49181724**
PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	2215	V		1726865	0	1726865
		4215	V		240849564	0	240849564
				Total:	**242576429**	**0**	**242576429**
		8443			737270	0	737270
		8658			2960620	0	2960620
		8671			0	0	0
				Total:	**3697890**	**0**	**3697890**
				Total Division:	**246274319**	**0**	**246274319**
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**	2215	V		885910	0	885910
		4215	V		6184603	0	6184603
				Total:	**7070513**	**0**	**7070513**
		8443			51231	0	51231

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PH584 : EE, PHE DN. KHURAI, SAGAR		8658		102464	0	102464
		8671		0	0	0
			Total:	**153695**	**0**	**153695**
			Total Division:	**7224208**	**0**	**7224208**
PH585 : EE PHE DN NIWARI	**20**	2215	V	41340	0	41340
			Total:	**41340**	**0**	**41340**
		8443		127298	0	127298
		8671		0	0	0
			Total:	**127298**	**0**	**127298**
			Total Division:	**168638**	**0**	**168638**
PW513 : EE,PWD N.H.DN.SAGAR	**24**	3054	V	214393	0	214393
			Total:	**214393**	**0**	**214393**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**214393**	**0**	**214393**
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	3054	V	1512716	0	1512716
		5054	V	209301402	0	209301402
			Total:	**210814118**	**0**	**210814118**
		8443		70040043	0	70040043
		8658		7837016	0	7837016
		8671		0	0	0
			Total:	**77877059**	**0**	**77877059**
			Total Division:	**288691177**	**0**	**288691177**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	3054	V	4282023	0	4282023
		5054	V	100807662	0	100807662
			Total:	**105089685**	**0**	**105089685**
		8443		4766808	0	4766808
		8658		1105988	0	1105988
		8671		0	0	0
			Total:	**5872796**	**0**	**5872796**
			Total Division:	**110962481**	**0**	**110962481**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	3054	V	921702	0	921702

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PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	5054	V	234449799	0	234449799
			Total:	**235371501**	**0**	**235371501**
		8443		32886008	0	32886008
		8658		5942167	0	5942167
		8671		0	0	0
			Total:	**38828175**	**0**	**38828175**
			Total Division:	**274199676**	**0**	**274199676**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**24**	3054	V	88363	0	88363
		5054	V	231118893	0	231118893
			Total:	**231207256**	**0**	**231207256**
		8443		20950907	0	20950907
		8658		3473860	0	3473860
		8671		0	0	0
			Total:	**24424767**	**0**	**24424767**
			Total Division:	**255632023**	**0**	**255632023**
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	3054	V	851096	0	851096
		5054	V	98551184	0	98551184
			Total:	**99402280**	**0**	**99402280**
		8443		12765275	0	12765275
		8658		3612796	0	3612796
		8671		0	0	0
			Total:	**16378071**	**0**	**16378071**
			Total Division:	**115780351**	**0**	**115780351**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	3054	V	1035863	0	1035863
		5054	V	70425890	0	70425890
			Total:	**71461753**	**0**	**71461753**
		8443		20721142	0	20721142
		8658		2357266	0	2357266
		8671		0	0	0
			Total:	**23078408**	**0**	**23078408**
			Total Division:	**94540161**	**0**	**94540161**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	3054	V	493212	0	493212
		5054	V	171002657	0	171002657

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**			Total:	**171495869**	**0**	**171495869**
		8443			17503871	0	17503871
		8658			3274215	0	3274215
		8671			0	0	0
				Total:	**20778086**	**0**	**20778086**
				Total Division:	**192273955**	**0**	**192273955**
PW524 : EE PWD DN. NO.1 GWALIOR	**24**	3054	V		6860	0	6860
		5054	V		2298310	0	2298310
				Total:	**2305170**	**0**	**2305170**
		8443			6234303	0	6234303
		8658			4100873	0	4100873
		8671			0	0	0
		8782			189500	0	189500
				Total:	**10524676**	**0**	**10524676**
				Total Division:	**12829846**	**0**	**12829846**
PW526 : EE PWD (B/R) DN. BHIND.	**24**	2059	V		1500000	0	1500000
		2216	V		5205141	0	5205141
		3054	V		16048649	0	16048649
		5054	V		18958492	0	18958492
				Total:	**41712282**	**0**	**41712282**
		8443			8105925	0	8105925
		8658			14720	0	14720
		8671			0	0	0
		8782			2992000	0	2992000
				Total:	**11112645**	**0**	**11112645**
				Total Division:	**52824927**	**0**	**52824927**
PW527 : EE PWD B/R DN. DATIA	**24**	2059	V		500000	0	500000
		2216	V		1011053	0	1011053
		3054	V		2073668	0	2073668
		5054	V		3644516	0	3644516
				Total:	**7229237**	**0**	**7229237**
		8443			11193559	0	11193559
		8658			1633220	0	1633220

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PW527 : EE PWD B/R DN. DATIA		8671		0	0	0
		8782		487725	0	487725
			Total:	**13314504**	**0**	**13314504**
			Total Division:	**20543741**	**0**	**20543741**
PW529 : EE PWD B/R DN. MORENA.	**24**	2059	V	448141	0	448141
		2216	V	1059556	0	1059556
		3054	V	9619058	0	9619058
		5054	V	104259661	0	104259661
			Total:	**115386416**	**0**	**115386416**
		8443		88579777	0	88579777
		8658		2006510	0	2006510
		8671		0	0	0
		8782		3384000	0	3384000
			Total:	**93970287**	**0**	**93970287**
			Total Division:	**209356703**	**0**	**209356703**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	2216	V	315002	0	315002
		5054	V	16694143	0	16694143
			Total:	**17009145**	**0**	**17009145**
		8443		2148464	0	2148464
		8658		1036456	0	1036456
		8671		0	0	0
			Total:	**3184920**	**0**	**3184920**
			Total Division:	**20194065**	**0**	**20194065**
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	3054	V	1020586	0	1020586
			Total:	**1020586**	**0**	**1020586**
		8443		532812	0	532812
		8658		662668	0	662668
		8671		0	0	0
			Total:	**1195480**	**0**	**1195480**
			Total Division:	**2216066**	**0**	**2216066**
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**24**	3054	V	8858885	0	8858885
		5054	V	26501230	0	26501230
			Total:	**35360115**	**0**	**35360115**

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PW533 : EE PWD (B/R) DN.1 SHIVPURI.		8443		2346489	0	2346489
		8658		468107	0	468107
		8671		0	0	0
		8782		1522000	0	1522000
			Total:	**4336596**	**0**	**4336596**
			Total Division:	**39696711**	**0**	**39696711**
PW534 : EE PWD DN. NO.1 SAGAR	**24**	2059	V	3390647	0	3390647
		2216	V	7925481	0	7925481
		3054	V	10161473	0	10161473
		5054	V	147465196	0	147465196
			Total:	**168942797**	**0**	**168942797**
		8443		12328084	0	12328084
		8658		4551390	0	4551390
		8671		0	0	0
		8782		523723	0	523723
			Total:	**17403197**	**0**	**17403197**
			Total Division:	**186345994**	**0**	**186345994**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	2059	V	338516	0	338516
		2216	V	960260	0	960260
		3054	V	13015887	0	13015887
		5054	V	18145555	0	18145555
			Total:	**32460218**	**0**	**32460218**
		8443		6161211	0	6161211
		8658		2975586	0	2975586
		8671		0	0	0
			Total:	**9136797**	**0**	**9136797**
			Total Division:	**41597015**	**0**	**41597015**
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**24**	2059	V	4715730	0	4715730
		2216	V	8975870	0	8975870
		3054	V	7570848	0	7570848
		5054	V	75604217	0	75604217
			Total:	**96866665**	**0**	**96866665**
		8443		15476287	0	15476287

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PW536 : EE PWD ,(B/R) DN. CHHATARPUR		8658		1908564	0	1908564
		8671		0	0	0
		8782		5673300	0	5673300
			Total:	**23058151**	**0**	**23058151**
			Total Division:	**119924816**	**0**	**119924816**
PW537 : EE PWD (B/R) DN. PANNA	**23**	4701	V	0	-11551500	-11551500
		4702	C	0	-2375450	-2375450
		4702	V	0	-24031750	-24031750
			Total:	**0**	**-37958700**	**-37958700**
	24	2059	V	863688	3000000	3863688
		2216	V	1836971	1542315	3379286
		3054	V	1809545	0	1809545
		5054	V	14079534	19069975	33149509
			Total:	**18589738**	**23612290**	**42202028**
		8443		2174905	1241009	3415914
		8658		398023	1463210	1861233
		8671		0	0	0
		8782		1096000	0	1096000
			Total:	**3668928**	**2704219**	**6373147**
			Total Division:	**22258666**	**-11642191**	**10616475**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	2059	V	65740	0	65740
		2216	V	66083	0	66083
		3054	V	65250	0	65250
		5054	V	26668098	0	26668098
			Total:	**26865171**	**0**	**26865171**
		8443		1833941	0	1833941
		8658		1396347	0	1396347
		8671		0	0	0
		8782		834000	0	834000
			Total:	**4064288**	**0**	**4064288**
			Total Division:	**30929459**	**0**	**30929459**
PW539 : EE PWD (E/M) DN. GWALIOR	**24**	2059	V	520746	0	520746
		2216	V	2181691	0	2181691

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PW539 : EE PWD (E/M) DN. GWALIOR	**24**	3054	V	282887	0	282887
		5054	V	8152046	0	8152046
			Total:	**11137370**	**0**	**11137370**
		8443		1162241	0	1162241
		8658		23745	0	23745
		8671		0	0	0
			Total:	**1185986**	**0**	**1185986**
			Total Division:	**12323356**	**0**	**12323356**
PW541 : EE PWD B/R DN NO.1 INDORE	**24**	2059	V	50494	0	50494
		2216	V	15634998	0	15634998
		3054	V	10000000	0	10000000
		5054	V	46876405	0	46876405
			Total:	**72561897**	**0**	**72561897**
		8443		15351363	0	15351363
		8658		1525935	0	1525935
		8671		0	0	0
		8782		3752800	0	3752800
			Total:	**20630098**	**0**	**20630098**
			Total Division:	**93191995**	**0**	**93191995**
PW542 : EE PWD B/R DN NO.2 INDORE	**24**	2059	V	10618	0	10618
		5054	V	41886312	0	41886312
			Total:	**41896930**	**0**	**41896930**
		8443		1148839	0	1148839
		8658		2448686	0	2448686
		8671		0	0	0
			Total:	**3597525**	**0**	**3597525**
			Total Division:	**45494455**	**0**	**45494455**
PW543 : EE PWD B/R DN. DEWAS.	**24**	2059	V	795383	0	795383
		2216	V	2500750	0	2500750
		3054	V	482743	0	482743
		5054	V	80146376	0	80146376
			Total:	**83925252**	**0**	**83925252**
		8443		11078702	0	11078702

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PW543 : EE PWD B/R DN. DEWAS.		8658		1944762	0	1944762
		8671		0	0	0
			Total:	**13023464**	**0**	**13023464**
			Total Division:	**96948716**	**0**	**96948716**
PW544 : EE PWD B/R DN. UJJAIN	**24**	2059	V	1248140	0	1248140
		2216	V	1958449	0	1958449
		3054	V	4771746	0	4771746
		5054	V	138226870	0	138226870
			Total:	**146205205**	**0**	**146205205**
		8443		3645366	0	3645366
		8658		4052548	0	4052548
		8671		0	0	0
			Total:	**7697914**	**0**	**7697914**
			Total Division:	**153903119**	**0**	**153903119**
PW545 : EE PWD B/R DN. RATLAM	**24**	2059	V	29359	0	29359
		2216	V	2013872	0	2013872
		3054	V	1003638	0	1003638
		5054	V	43488358	0	43488358
			Total:	**46535227**	**0**	**46535227**
		8443		1027645	0	1027645
		8658		1406812	0	1406812
		8671		0	0	0
			Total:	**2434457**	**0**	**2434457**
			Total Division:	**48969684**	**0**	**48969684**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	2059	V	1497564	0	1497564
		2216	V	2172135	0	2172135
		3054	V	760558	0	760558
		5054	V	47610836	0	47610836
			Total:	**52041093**	**0**	**52041093**
		8443		14223124	0	14223124
		8658		4122344	0	4122344
		8671		0	0	0
		8782		647000	0	647000
			Total:	**18992468**	**0**	**18992468**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW546 : EE PWD B/R DN. MANDSAUR			Total Division:	**71033561**	**0**	**71033561**
PW547 : EE PWD (B/R) DN. NEEMUCH	**24**	2216	V	5367125	0	5367125
		3054	V	223930	0	223930
		5054	V	25384426	0	25384426
			Total:	**30975481**	**0**	**30975481**
		8443		9452056	0	9452056
		8658		1346140	0	1346140
		8671		0	0	0
		8782		181933	0	181933
			Total:	**10980129**	**0**	**10980129**
			Total Division:	**41955610**	**0**	**41955610**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	2216	V	568320	0	568320
		3054	V	578266	0	578266
		5054	V	34317870	0	34317870
			Total:	**35464456**	**0**	**35464456**
		8443		8110869	0	8110869
		8658		1659737	0	1659737
		8671		0	0	0
			Total:	**9770606**	**0**	**9770606**
			Total Division:	**45235062**	**0**	**45235062**
PW550 : EE PWD B/R DN. KHANDWA	**24**	2059	V	1983526	0	1983526
		2216	V	5792771	0	5792771
		3054	V	5670661	0	5670661
		5054	V	93344410	0	93344410
			Total:	**106791368**	**0**	**106791368**
		8443		7637308	0	7637308
		8658		1581874	0	1581874
		8671		0	0	0
		8782		574500	0	574500
			Total:	**9793682**	**0**	**9793682**
			Total Division:	**116585050**	**0**	**116585050**
PW551 : EE PWD B/R DN. KHARGONE.	**24**	2216	V	2526001	0	2526001

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW551 : EE PWD B/R DN. KHARGONE.	**24**	3054	V		4859577	0	4859577
		5054	V		137572042	0	137572042
				Total:	**144957620**	**0**	**144957620**
		8443			4581545	0	4581545
		8658			1437288	0	1437288
		8671			0	0	0
		8782			320319	0	320319
				Total:	**6339152**	**0**	**6339152**
				Total Division:	**151296772**	**0**	**151296772**
PW552 : EE PWD B/R DN. DHAR	**24**	3054	V		502416	0	502416
		5054	V		56084960	0	56084960
				Total:	**56587376**	**0**	**56587376**
		8443			13448231	0	13448231
		8658			1049561	0	1049561
		8671			0	0	0
				Total:	**14497792**	**0**	**14497792**
				Total Division:	**71085168**	**0**	**71085168**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	2059	V		895359	0	895359
		2216	V		2816518	0	2816518
		3054	V		4025352	0	4025352
		4059	V		1117782	0	1117782
		5054	V		173595858	0	173595858
				Total:	**182450869**	**0**	**182450869**
		8443			14004491	0	14004491
		8658			1933854	0	1933854
		8671			0	0	0
		8782			14091	0	14091
				Total:	**15952436**	**0**	**15952436**
				Total Division:	**198403305**	**0**	**198403305**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	2059	V		3725329	0	3725329
		2216	V		4345502	0	4345502
		3054	V		6361800	0	6361800
		5054	V		44837804	0	44837804
				Total:	**59270435**	**0**	**59270435**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW554 : EE PWD B/R DN.NO.1 JHABUA		8443		10138394	0	10138394
		8658		2184966	0	2184966
		8671		0	0	0
			Total:	**12323360**	**0**	**12323360**
			Total Division:	**71593795**	**0**	**71593795**
PW555 : EE PWD E/M DN. UJJAIN.	**24**	2059	V	481120	0	481120
		2216	V	436516	0	436516
		3054	V	497578	0	497578
			Total:	**1415214**	**0**	**1415214**
		8443		2552267	0	2552267
		8658		39900	0	39900
		8671		0	0	0
		8782		3373295	0	3373295
			Total:	**5965462**	**0**	**5965462**
			Total Division:	**7380676**	**0**	**7380676**
PW556 : EE PWD E/M DN. INDORE	**24**	2059	V	1012075	0	1012075
		2216	V	2919666	0	2919666
		3054	V	488655	0	488655
			Total:	**4420396**	**0**	**4420396**
		8443		9859462	0	9859462
		8658		501524	0	501524
		8671		0	0	0
		8782		49505702	0	49505702
			Total:	**59866688**	**0**	**59866688**
			Total Division:	**64287084**	**0**	**64287084**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**24**	2216	V	11699246	0	11699246
		3054	V	1974771	0	1974771
		4216	V	5432200	0	5432200
			Total:	**19106217**	**0**	**19106217**
		8443		4294346	0	4294346
		8658		539456	0	539456
		8671		0	0	0
			Total:	**4833802**	**0**	**4833802**
			Total Division:	**23940019**	**0**	**23940019**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	2059	V		4130910	0	4130910
		3054	V		45987918	0	45987918
		5054	V		43458085	0	43458085
				Total:	**93576913**	**0**	**93576913**
		8443			11634506	0	11634506
		8658			3448545	0	3448545
		8671			0	0	0
				Total:	**15083051**	**0**	**15083051**
				Total Division:	**108659964**	**0**	**108659964**
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**24**	2216	V		1755811	0	1755811
		3054	V		29834549	0	29834549
		4216	V		3352847	0	3352847
				Total:	**34943207**	**0**	**34943207**
		8443			1668380	0	1668380
		8658			569635	0	569635
		8671			0	0	0
		8782			7269533	0	7269533
				Total:	**9507548**	**0**	**9507548**
				Total Division:	**44450755**	**0**	**44450755**
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	2216	V		4060414	0	4060414
		3054	V		13685178	0	13685178
		5054	V		144388618	0	144388618
				Total:	**162134210**	**0**	**162134210**
		8443			6739710	0	6739710
		8658			2208232	0	2208232
		8671			0	0	0
		8782			1000220	0	1000220
				Total:	**9948162**	**0**	**9948162**
				Total Division:	**172082372**	**0**	**172082372**
PW562 : EE PWD DN. SEHORE	**24**	3054	V		103628	0	103628
		5054	V		11537885	0	11537885
				Total:	**11641513**	**0**	**11641513**
		8443			919452	0	919452

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW562 : EE PWD DN. SEHORE		8658		1878034	0	1878034
		8671		0	0	0
		8782		7240000	0	7240000
			Total:	**10037486**	**0**	**10037486**
			Total Division:	**21678999**	**0**	**21678999**
PW563 : EE PWD DN. VIDISHA	**24**	2059	V	1926537	0	1926537
		2216	V	3613212	0	3613212
		3054	V	12604477	0	12604477
		4216	V	873044	0	873044
		5054	V	5084081	0	5084081
			Total:	**24101351**	**0**	**24101351**
		8443		4159390	0	4159390
		8658		2688152	0	2688152
		8671		0	0	0
		8782		2766500	0	2766500
			Total:	**9614042**	**0**	**9614042**
			Total Division:	**33715393**	**0**	**33715393**
PW564 : EE PWD DN. RAISEN	**24**	2059	V	1907585	0	1907585
		2216	V	3832463	0	3832463
		3054	V	21718233	0	21718233
		5054	V	82795464	0	82795464
			Total:	**110253745**	**0**	**110253745**
		8443		3368923	0	3368923
		8658		2278696	0	2278696
		8671		0	0	0
			Total:	**5647619**	**0**	**5647619**
			Total Division:	**115901364**	**0**	**115901364**
PW565 : EE PWD DN. RAJGARH	**24**	2216	V	214694	0	214694
		3054	V	1335525	0	1335525
		5054	V	32187143	0	32187143
			Total:	**33737362**	**0**	**33737362**
		8443		17209524	0	17209524
		8671		0	0	0
			Total:	**17209524**	**0**	**17209524**

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PW565 : EE PWD DN. RAJGARH			Total Division:	**50946886**	**0**	**50946886**
PW566 : EE PWD (B/R) DN. BETUL	**24**	2059	V	5171527	0	5171527
		2216	V	8778599	0	8778599
		3054	V	20537187	0	20537187
		5054	V	45669718	0	45669718
			Total:	**80157031**	**0**	**80157031**
		8443		4943273	0	4943273
		8658		1084636	0	1084636
		8671		0	0	0
			Total:	**6027909**	**0**	**6027909**
			Total Division:	**86184940**	**0**	**86184940**
PW567 : EE,PWD (B&R) DIVISION HARDA	**24**	2059	V	667000	0	667000
		2216	V	31050	0	31050
		5054	V	19974679	0	19974679
			Total:	**20672729**	**0**	**20672729**
		8443		69100666	0	69100666
		8658		651692	0	651692
		8671		0	0	0
		8782		79468000	0	79468000
			Total:	**149220358**	**0**	**149220358**
			Total Division:	**169893087**	**0**	**169893087**
PW568 : EE PWD E/M DN. I BHOPAL	**24**	2059	V	5664618	0	5664618
		2216	V	14428118	0	14428118
		3054	V	4588734	0	4588734
			Total:	**24681470**	**0**	**24681470**
		8443		3970541	0	3970541
		8658		1453748	0	1453748
		8671		0	0	0
		8782		268934	0	268934
			Total:	**5693223**	**0**	**5693223**
			Total Division:	**30374693**	**0**	**30374693**
PW570 : EE PWD DN. 1 REWA	**24**	2059	V	5991399	0	5991399
		2216	V	13689901	0	13689901

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW570 : EE PWD DN. 1 REWA	**24**	3054	V	37721331	0	37721331
		5054	V	33404287	0	33404287
			Total:	**90806918**	**0**	**90806918**
		8443		7885262	0	7885262
		8658		2911358	0	2911358
		8671		0	0	0
		8782		4276000	0	4276000
			Total:	**15072620**	**0**	**15072620**
			Total Division:	**105879538**	**0**	**105879538**
PW571 : EE PWD E/M DN. REWA	**24**	2059	V	2439584	0	2439584
		2216	V	7428351	0	7428351
		3054	V	1605092	0	1605092
		5054	V	3938667	0	3938667
			Total:	**15411694**	**0**	**15411694**
	31	4515	V	1101263	0	1101263
			Total:	**1101263**	**0**	**1101263**
		8443		3542710	0	3542710
		8658		198605	0	198605
		8671		0	0	0
		8782		7358507	0	7358507
			Total:	**11099822**	**0**	**11099822**
			Total Division:	**27612779**	**0**	**27612779**
PW572 : EE PWD DN. SIDHI	**24**	2059	V	1567502	0	1567502
		2216	V	1685544	0	1685544
		3054	V	7282005	0	7282005
		5054	V	3302100	0	3302100
			Total:	**13837151**	**0**	**13837151**
		8443		1571445	0	1571445
		8658		1376138	0	1376138
		8671		0	0	0
		8782		832472	0	832472
			Total:	**3780055**	**0**	**3780055**
			Total Division:	**17617206**	**0**	**17617206**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW574 : EE PWD DN.NO.1 SHAHDOL	**24**	3054	V	198258	0	198258
			Total:	**198258**	**0**	**198258**
		8443		3969451	0	3969451
		8658		715580	0	715580
		8671		0	0	0
		8782		11060000	0	11060000
			Total:	**15745031**	**0**	**15745031**
			Total Division:	**15943289**	**0**	**15943289**
PW576 : EE PWD SATNA	**24**	2059	V	1529757	0	1529757
		2216	V	2550533	0	2550533
		3054	V	15250973	0	15250973
		5054	V	36932976	0	36932976
			Total:	**56264239**	**0**	**56264239**
		8443		9621998	0	9621998
		8658		3983772	0	3983772
		8671		0	0	0
			Total:	**13605770**	**0**	**13605770**
			Total Division:	**69870009**	**0**	**69870009**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	2059	V	35850	0	35850
		3054	V	902285	0	902285
		5054	V	30761757	0	30761757
			Total:	**31699892**	**0**	**31699892**
		8443		7908804	0	7908804
		8658		208238	0	208238
		8671		0	0	0
			Total:	**8117042**	**0**	**8117042**
			Total Division:	**39816934**	**0**	**39816934**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	**01**	2062	V	1338427	0	1338427
			Total:	**1338427**	**0**	**1338427**
	24	2059	V	276431	0	276431
		5054	V	81071297	0	81071297
			Total:	**81347728**	**0**	**81347728**
		8443		2335330	0	2335330

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW578 : EE,PWD DN.NO.1 CPA BHOPAL		8658		1878168	0	1878168
		8671		0	0	0
		8782		66000	0	66000
			Total:	**4279498**	**0**	**4279498**
			Total Division:	**86965653**	**0**	**86965653**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**24**	2059	V	17170644	0	17170644
		2216	V	424631	0	424631
		2217	V	230063	0	230063
		4217	V	8773328	0	8773328
		5054	V	14688787	0	14688787
			Total:	**41287453**	**0**	**41287453**
		8443		3872665	0	3872665
		8658		1316979	0	1316979
		8671		0	0	0
		8782		5779416	0	5779416
			Total:	**10969060**	**0**	**10969060**
			Total Division:	**52256513**	**0**	**52256513**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	**24**	2059	V	16256830	0	16256830
		2216	V	3250653	0	3250653
		4217	V	41900	0	41900
			Total:	**19549383**	**0**	**19549383**
		8443		4742924	0	4742924
		8658		601405	0	601405
		8671		0	0	0
		8782		6000	0	6000
			Total:	**5350329**	**0**	**5350329**
			Total Division:	**24899712**	**0**	**24899712**
PW582 : EE NEW E/M DN CPA BHOPAL	**24**	2059	V	3043074	0	3043074
		5054	V	4743749	0	4743749
			Total:	**7786823**	**0**	**7786823**
		8443		4060144	0	4060144
		8658		1111384	0	1111384
		8671		0	0	0

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PW582 : EE NEW E/M DN CPA BHOPAL		8782		4520738	0	4520738
			Total:	**9692266**	**0**	**9692266**
			Total Division:	**17479089**	**0**	**17479089**
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2059	V	9069476	0	9069476
		2216	V	15441850	0	15441850
		3054	V	10115067	0	10115067
		5054	V	16606203	0	16606203
			Total:	**51232596**	**0**	**51232596**
		8443		4360959	0	4360959
		8658		1311458	0	1311458
		8671		0	0	0
			Total:	**5672417**	**0**	**5672417**
			Total Division:	**56905013**	**0**	**56905013**
PW584 : EE PWD DN.NO.2 JABALPUR	**24**	2059	V	5927559	0	5927559
		2216	V	7999768	0	7999768
		3054	V	6851545	0	6851545
		4059	V	1574587	0	1574587
		4216	V	2214858	0	2214858
		5054	V	47018508	0	47018508
			Total:	**71586825**	**0**	**71586825**
		8443		8119027	0	8119027
		8658		1504645	0	1504645
		8671		0	0	0
		8782		4127683	0	4127683
			Total:	**13751355**	**0**	**13751355**
			Total Division:	**85338180**	**0**	**85338180**
PW585 : EE PWD DN. KATNI	**24**	3054	V	8400	0	8400
		5054	V	19358344	0	19358344
			Total:	**19366744**	**0**	**19366744**
		8443		2837103	0	2837103
		8658		1441844	0	1441844
		8671		0	0	0
			Total:	**4278947**	**0**	**4278947**
			Total Division:	**23645691**	**0**	**23645691**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW586 : EE PWD DN.NO.1 SEONI	**24**	5054	V	23156944	0	23156944
			Total:	**23156944**	**0**	**23156944**
		8443		615010	0	615010
		8658		1231490	0	1231490
		8671		0	0	0
			Total:	**1846500**	**0**	**1846500**
			Total Division:	**25003444**	**0**	**25003444**
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	2059	V	484783	0	484783
		2216	V	1495842	0	1495842
		3054	V	6853438	0	6853438
		5054	V	38078843	0	38078843
			Total:	**46912906**	**0**	**46912906**
		8443		5219563	0	5219563
		8658		2309385	0	2309385
		8671		0	0	0
			Total:	**7528948**	**0**	**7528948**
			Total Division:	**54441854**	**0**	**54441854**
PW590 : EE PWD DN.NARSINGHPUR	**24**	2059	V	2994728	0	2994728
		2216	V	1498165	0	1498165
		3054	V	10946143	0	10946143
		5054	V	66615338	0	66615338
			Total:	**82054374**	**0**	**82054374**
		8443		10883692	0	10883692
		8658		923205	0	923205
		8671		0	0	0
			Total:	**11806897**	**0**	**11806897**
			Total Division:	**93861271**	**0**	**93861271**
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	2059	V	985694	0	985694
		2216	V	7610120	0	7610120
		3054	V	5427830	0	5427830
		5054	V	14693492	0	14693492
			Total:	**28717136**	**0**	**28717136**
		8443		4944793	0	4944793

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW591 : EE PWD DN.NO.1 BALAGHAT		8658		1471921	0	1471921
		8671		0	0	0
		8782		4347000	0	4347000
			Total:	**10763714**	**0**	**10763714**
			Total Division:	**39480850**	**0**	**39480850**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	2216	V	1848442	0	1848442
		3054	V	3574018	0	3574018
		5054	V	14140026	0	14140026
			Total:	**19562486**	**0**	**19562486**
		8443		28873670	0	28873670
		8658		1584508	0	1584508
		8671		0	0	0
		8782		1750000	-1382000	368000
			Total:	**32208178**	**-1382000**	**30826178**
			Total Division:	**51770664**	**-1382000**	**50388664**
PW593 : EE PWD DN. DINDORI.	**24**	3054	V	1391718	0	1391718
			Total:	**1391718**	**0**	**1391718**
		8443		2689972	0	2689972
		8658		237802	0	237802
		8671		0	0	0
			Total:	**2927774**	**0**	**2927774**
			Total Division:	**4319492**	**0**	**4319492**
PW594 : EE PWD E/M DN. JABALPUR	**24**	2059	V	2115422	0	2115422
		2216	V	2453850	0	2453850
		3054	V	1511987	0	1511987
			Total:	**6081259**	**0**	**6081259**
	29	2014	C	1283801	0	1283801
			Total:	**1283801**	**0**	**1283801**
		8443		4623372	0	4623372
		8658		79636	0	79636
		8671		0	0	0
		8782		211023	0	211023
			Total:	**4914031**	**0**	**4914031**
			Total Division:	**12279091**	**0**	**12279091**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW600 : E.E. PWD ANUPPUR	**24**	2059	V		25000	0	25000
		3054	V		183134	0	183134
		5054	V		12439910	0	12439910
				Total:	**12648044**	**0**	**12648044**
		8443			594450	0	594450
		8658			313180	0	313180
		8671			0	0	0
				Total:	**907630**	**0**	**907630**
				Total Division:	**13555674**	**0**	**13555674**
PW601 : E.E. PWD BURHANPUR	**24**	2059	V		454000	0	454000
		3054	V		1663623	0	1663623
		5054	V		4078257	0	4078257
				Total:	**6195880**	**0**	**6195880**
		8443			6695184	0	6695184
		8658			1187666	0	1187666
		8671			0	0	0
				Total:	**7882850**	**0**	**7882850**
				Total Division:	**14078730**	**0**	**14078730**
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**24**	2216	V		198240	0	198240
		5054	V		85823792	0	85823792
				Total:	**86022032**	**0**	**86022032**
		8443			7132015	0	7132015
		8658			1584342	0	1584342
		8671			0	0	0
		8782			123731	0	123731
				Total:	**8840088**	**0**	**8840088**
				Total Division:	**94862120**	**0**	**94862120**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**24**	3054	V		166545	0	166545
		5054	V		90504876	0	90504876
				Total:	**90671421**	**0**	**90671421**
		8443			5986653	0	5986653
		8658			1212080	0	1212080
		8671			0	0	0
				Total:	**7198733**	**0**	**7198733**

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PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR				Total Division:	**97870154**	**0**	**97870154**
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	2059	V		1100000	0	1100000
		2216	V		2722965	0	2722965
		3054	V		7694076	0	7694076
		5054	V		18652100	0	18652100
				Total:	**30169141**	**0**	**30169141**
		8443			2648941	0	2648941
		8658			958846	0	958846
		8671			0	0	0
		8782			35000000	0	35000000
				Total:	**38607787**	**0**	**38607787**
				Total Division:	**68776928**	**0**	**68776928**
PW605 : PIU, JABALPUR	**19**	4210	V		2631949	0	2631949
				Total:	**2631949**	**0**	**2631949**
	29	4059	V		115255758	0	115255758
				Total:	**115255758**	**0**	**115255758**
	44	4202	V		45963014	0	45963014
				Total:	**45963014**	**0**	**45963014**
		8443			33571908	0	33571908
		8658			2145111	0	2145111
		8671			0	0	0
				Total:	**35717019**	**0**	**35717019**
				Total Division:	**199567740**	**0**	**199567740**
PW606 : PIU, CHHINDWARA	**05**	4059	V		21497177	0	21497177
				Total:	**21497177**	**0**	**21497177**
	08	4059	V		1418178	0	1418178
				Total:	**1418178**	**0**	**1418178**
	19	4210	V		66595933	0	66595933
				Total:	**66595933**	**0**	**66595933**
	27	4202	V		3369795	0	3369795
				Total:	**3369795**	**0**	**3369795**
	33	4202	V		11406205	0	11406205

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW606 : PIU, CHHINDWARA	**33**	4225	V		26786388	0	26786388
				Total:	**38192593**	**0**	**38192593**
	47	4202	V		20036354	0	20036354
		4250	V		12675000	0	12675000
				Total:	**32711354**	**0**	**32711354**
		8443			5875684	0	5875684
		8658			2594097	0	2594097
		8671			0	0	0
		8782			128685	0	128685
				Total:	**8598466**	**0**	**8598466**
				Total Division:	**172383496**	**0**	**172383496**
PW607 : PIU, SHAHDOL	**19**	4210	V		2613284	0	2613284
				Total:	**2613284**	**0**	**2613284**
	44	4202	V		10957624	0	10957624
				Total:	**10957624**	**0**	**10957624**
		8443			4149938	0	4149938
		8658			191014	0	191014
		8671			0	0	0
		8782			3299100	0	3299100
				Total:	**7640052**	**0**	**7640052**
				Total Division:	**21210960**	**0**	**21210960**
PW608 : PIU, BALAGHAT	**05**	4059	V		1326833	0	1326833
				Total:	**1326833**	**0**	**1326833**
	08	4059	V		6259153	0	6259153
				Total:	**6259153**	**0**	**6259153**
	19	4210	V		4891999	0	4891999
				Total:	**4891999**	**0**	**4891999**
	27	4202	V		59512812	0	59512812
				Total:	**59512812**	**0**	**59512812**
	33	4225	V		2505247	0	2505247
				Total:	**2505247**	**0**	**2505247**
	44	4202	V		5503768	0	5503768
				Total:	**5503768**	**0**	**5503768**
	49	4225	V		266235	0	266235

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PW608 : PIU, BALAGHAT	**49**			Total:	**266235**	**0**	**266235**
		8443			8776812	0	8776812
		8658			1685362	0	1685362
		8671			0	0	0
				Total:	**10462174**	**0**	**10462174**
				Total Division:	**90728221**	**0**	**90728221**
PW609 : PIU, KHANDWA	**05**	4059	V		1355931	0	1355931
				Total:	**1355931**	**0**	**1355931**
	08	4059	V		2462274	0	2462274
				Total:	**2462274**	**0**	**2462274**
	19	4210	V		2216728	0	2216728
				Total:	**2216728**	**0**	**2216728**
	24	4059	V		1274298	0	1274298
				Total:	**1274298**	**0**	**1274298**
	33	4202	V		1238322	0	1238322
				Total:	**1238322**	**0**	**1238322**
		8443			11078268	0	11078268
		8658			307680	0	307680
		8671			0	0	0
		8782			4298702	0	4298702
				Total:	**15684650**	**0**	**15684650**
				Total Division:	**24232203**	**0**	**24232203**
PW610 : PIU, PWD, REWA	**05**	4059	V		4899293	0	4899293
				Total:	**4899293**	**0**	**4899293**
	08	4059	V		15791173	0	15791173
				Total:	**15791173**	**0**	**15791173**
	24	4059	V		5329770	0	5329770
				Total:	**5329770**	**0**	**5329770**
	27	4202	V		87313588	0	87313588
				Total:	**87313588**	**0**	**87313588**
	38	4210	V		5400326	0	5400326
				Total:	**5400326**	**0**	**5400326**
	44	4202	V		2772523	0	2772523
				Total:	**2772523**	**0**	**2772523**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW610 : PIU, PWD, REWA	**47**	4250	V		2449204	0	2449204
				Total:	**2449204**	**0**	**2449204**
	49	4225	V		4077029	0	4077029
				Total:	**4077029**	**0**	**4077029**
		8443			14525421	0	14525421
		8658			2407435	0	2407435
		8671			0	0	0
				Total:	**16932856**	**0**	**16932856**
				Total Division:	**144965762**	**0**	**144965762**
PW611 : PIU, PWD, SATNA	**05**	4059	V		4774	0	4774
				Total:	**4774**	**0**	**4774**
	08	4059	V		3454800	0	3454800
				Total:	**3454800**	**0**	**3454800**
	19	4210	V		74953663	0	74953663
				Total:	**74953663**	**0**	**74953663**
	27	4202	V		86547274	0	86547274
				Total:	**86547274**	**0**	**86547274**
		8443			21554131	0	21554131
		8658			2695122	0	2695122
		8671			0	0	0
		8782			836000	0	836000
				Total:	**25085253**	**0**	**25085253**
				Total Division:	**190045764**	**0**	**190045764**
PW613 : P.I.U, PWD, GUNA	**08**	4059	V		3225946	0	3225946
				Total:	**3225946**	**0**	**3225946**
	19	4210	V		764878	0	764878
				Total:	**764878**	**0**	**764878**
	27	4202	V		60030831	0	60030831
				Total:	**60030831**	**0**	**60030831**
	43	4202	V		34570	0	34570
				Total:	**34570**	**0**	**34570**
	44	4202	V		2205549	0	2205549
				Total:	**2205549**	**0**	**2205549**
	47	4202	V		11201495	0	11201495

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW613 : P.I.U, PWD, GUNA	**47**			Total:	**11201495**	**0**	**11201495**
		8443			8426276	0	8426276
		8658			848583	0	848583
		8671			0	0	0
				Total:	**9274859**	**0**	**9274859**
				Total Division:	**86738128**	**0**	**86738128**
PW614 : P.I.U, PWD, SAGAR	**05**	4059	V		5201378	0	5201378
				Total:	**5201378**	**0**	**5201378**
	08	4059	V		6020808	0	6020808
				Total:	**6020808**	**0**	**6020808**
	19	4210	V		14787533	0	14787533
				Total:	**14787533**	**0**	**14787533**
	27	4202	V		13485879	0	13485879
				Total:	**13485879**	**0**	**13485879**
	44	4202	V		9959698	0	9959698
				Total:	**9959698**	**0**	**9959698**
		8443			12224326	0	12224326
		8658			865240	0	865240
		8671			0	0	0
				Total:	**13089566**	**0**	**13089566**
				Total Division:	**62544862**	**0**	**62544862**
PW615 : P.I.U, PWD, HOSHANGABAD	**05**	4059	V		3587826	0	3587826
				Total:	**3587826**	**0**	**3587826**
	19	4210	V		232656	0	232656
				Total:	**232656**	**0**	**232656**
	24	4059	V		207000	0	207000
				Total:	**207000**	**0**	**207000**
	27	4202	V		63417714	0	63417714
				Total:	**63417714**	**0**	**63417714**
	33	4225	V		652412	0	652412
				Total:	**652412**	**0**	**652412**
	44	4202	V		1233514	0	1233514
				Total:	**1233514**	**0**	**1233514**
	49	4225	V		6688620	0	6688620

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW615 : P.I.U, PWD, HOSHANGABAD	**49**			Total:	**6688620**	**0**	**6688620**
		8443			12598716	0	12598716
		8658			967198	0	967198
		8671			0	0	0
				Total:	**13565914**	**0**	**13565914**
				Total Division:	**89585656**	**0**	**89585656**
PW616 : P.I.U, PWD, INDORE	**01**	4059	V		1715243	0	1715243
				Total:	**1715243**	**0**	**1715243**
	05	4059	V		84477177	0	84477177
				Total:	**84477177**	**0**	**84477177**
	08	4059	V		3672239	0	3672239
				Total:	**3672239**	**0**	**3672239**
	19	4210	V		313011	0	313011
				Total:	**313011**	**0**	**313011**
	43	4202	V		21191	0	21191
				Total:	**21191**	**0**	**21191**
	44	4202	V		3133599	0	3133599
				Total:	**3133599**	**0**	**3133599**
	47	4202	V		9000000	0	9000000
				Total:	**9000000**	**0**	**9000000**
	49	4225	V		13773554	0	13773554
				Total:	**13773554**	**0**	**13773554**
		8443			16129379	0	16129379
		8658			1612176	0	1612176
		8671			0	0	0
		8782			2500000	0	2500000
				Total:	**20241555**	**0**	**20241555**
				Total Division:	**136347569**	**0**	**136347569**
PW617 : P.I.U, PWD, UJJAIN	**05**	4059	V		2409337	0	2409337
				Total:	**2409337**	**0**	**2409337**
	19	4210	V		30132169	0	30132169
				Total:	**30132169**	**0**	**30132169**
	24	4059	V		10941373	0	10941373
				Total:	**10941373**	**0**	**10941373**

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PW617 : P.I.U, PWD, UJJAIN	**44**	4202	V		69765290	0	69765290
				Total:	**69765290**	**0**	**69765290**
	47	4202	V		8144657	0	8144657
				Total:	**8144657**	**0**	**8144657**
	49	4225	V		4982156	0	4982156
				Total:	**4982156**	**0**	**4982156**
		8443			6840539	0	6840539
		8658			1064251	0	1064251
		8671			0	0	0
				Total:	**7904790**	**0**	**7904790**
				Total Division:	**134279772**	**0**	**134279772**
PW618 : P.I.U, PWD, GWALIOR	**05**	4059	V		1250	0	1250
				Total:	**1250**	**0**	**1250**
	19	4210	V		71371	0	71371
				Total:	**71371**	**0**	**71371**
	27	4202	V		2268950	0	2268950
				Total:	**2268950**	**0**	**2268950**
	47	4202	V		3500000	0	3500000
				Total:	**3500000**	**0**	**3500000**
		8443			690347	0	690347
		8658			274404	0	274404
		8671			0	0	0
				Total:	**964751**	**0**	**964751**
				Total Division:	**6806322**	**0**	**6806322**
PW619 : P.I.U, PWD, SIDHI	**08**	4059	V		800000	0	800000
				Total:	**800000**	**0**	**800000**
	27	4202	V		31413743	0	31413743
				Total:	**31413743**	**0**	**31413743**
	33	4202	V		12220666	0	12220666
		4225	V		6011540	0	6011540
				Total:	**18232206**	**0**	**18232206**
	49	4225	V		217305	0	217305
				Total:	**217305**	**0**	**217305**
		8443			372240	0	372240

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PW619 : P.I.U, PWD, SIDHI		8658		1720238	0	1720238
		8671		0	0	0
			Total:	**2092478**	**0**	**2092478**
			Total Division:	**52755732**	**0**	**52755732**
PW621 : EE PWD NH DIVISON, BHOPAL		8443		58288	0	58288
		8671		0	0	0
			Total:	**58288**	**0**	**58288**
			Total Division:	**58288**	**0**	**58288**
PW622 : P.I.U, PWD NARSINGPUR	**08**	4059	V	1311253	0	1311253
			Total:	**1311253**	**0**	**1311253**
	27	4202	V	22992992	0	22992992
			Total:	**22992992**	**0**	**22992992**
	44	4202	V	8501573	0	8501573
			Total:	**8501573**	**0**	**8501573**
	47	4250	V	5400000	0	5400000
			Total:	**5400000**	**0**	**5400000**
		8443		15906006	0	15906006
		8658		1183932	0	1183932
		8671		0	0	0
		8782		20000000	0	20000000
			Total:	**37089938**	**0**	**37089938**
			Total Division:	**75295756**	**0**	**75295756**
PW623 : P.I.U, PWD, BETUL	**19**	4210	V	3144464	0	3144464
			Total:	**3144464**	**0**	**3144464**
	27	4202	V	12675999	0	12675999
			Total:	**12675999**	**0**	**12675999**
	33	4202	V	4889000	0	4889000
		4225	V	18047029	0	18047029
			Total:	**22936029**	**0**	**22936029**
	47	4250	V	179563	0	179563
			Total:	**179563**	**0**	**179563**
		8443		18067933	0	18067933
		8658		1848769	0	1848769

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW623 : P.I.U, PWD, BETUL		8671			0	0	0
		8782			72569	0	72569
				Total:	**19989271**	**0**	**19989271**
				Total Division:	**58925326**	**0**	**58925326**
PW624 : P.I.U, PWD, SEHORE	**08**	4059	V		141303	0	141303
				Total:	**141303**	**0**	**141303**
	19	4210	V		2147102	0	2147102
				Total:	**2147102**	**0**	**2147102**
	27	4202	V		10086006	0	10086006
				Total:	**10086006**	**0**	**10086006**
		8443			4474083	0	4474083
		8658			191663	0	191663
		8671			0	0	0
		8782			4570000	3480000	8050000
				Total:	**9235746**	**3480000**	**12715746**
				Total Division:	**21610157**	**3480000**	**25090157**
PW625 : P.I.U, PWD, SHIVPURI	**08**	4059	V		15217492	0	15217492
				Total:	**15217492**	**0**	**15217492**
	27	4202	V		39199491	0	39199491
				Total:	**39199491**	**0**	**39199491**
	47	4202	V		15725172	0	15725172
				Total:	**15725172**	**0**	**15725172**
		8443			23054283	0	23054283
		8658			1259068	0	1259068
		8671			0	0	0
				Total:	**24313351**	**0**	**24313351**
				Total Division:	**94455506**	**0**	**94455506**
PW626 : P.I.U, PWD, MORENA	**08**	4059	V		61437	0	61437
				Total:	**61437**	**0**	**61437**
	19	4210	V		1544360	0	1544360
				Total:	**1544360**	**0**	**1544360**
	44	4202	V		9086000	0	9086000
				Total:	**9086000**	**0**	**9086000**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW626 : P.I.U, PWD, MORENA	**47**	4202	V		2610961	0	2610961
				Total:	**2610961**	**0**	**2610961**
		8443			9514412	0	9514412
		8658			258753	0	258753
		8671			0	0	0
				Total:	**9773165**	**0**	**9773165**
				Total Division:	**23075923**	**0**	**23075923**
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**19**	4210	V		6790816	0	6790816
				Total:	**6790816**	**0**	**6790816**
	24	4059	V		1124229	0	1124229
				Total:	**1124229**	**0**	**1124229**
	27	4202	V		1919916	0	1919916
				Total:	**1919916**	**0**	**1919916**
	44	4202	V		7200506	0	7200506
				Total:	**7200506**	**0**	**7200506**
	49	4225	V		1181540	0	1181540
				Total:	**1181540**	**0**	**1181540**
		8443			4366751	0	4366751
		8658			1559070	0	1559070
		8671			0	0	0
				Total:	**5925821**	**0**	**5925821**
				Total Division:	**24142828**	**0**	**24142828**
PW628 : P.I.U, PWD, PANNA	**08**	4059	V		3907773	0	3907773
				Total:	**3907773**	**0**	**3907773**
	27	4202	V		14256044	0	14256044
				Total:	**14256044**	**0**	**14256044**
		8443			18010034	0	18010034
		8658			599162	0	599162
		8671			0	0	0
				Total:	**18609196**	**0**	**18609196**
				Total Division:	**36773013**	**0**	**36773013**
PW629 : P.I.U, PWD (PWD), VIDISHA	**47**	4202	V		235143	0	235143
				Total:	**235143**	**0**	**235143**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW629 : P.I.U, PWD (PWD), VIDISHA		8443		2097335	0	2097335
		8658		127598	0	127598
		8671		0	0	0
			Total:	**2224933**	**0**	**2224933**
			Total Division:	**2460076**	**0**	**2460076**
PW630 : P.I.U (PWD), MANDLA	**19**	4210	V	6030423	0	6030423
			Total:	**6030423**	**0**	**6030423**
	27	4202	V	5486261	0	5486261
			Total:	**5486261**	**0**	**5486261**
	33	4202	V	1232796	0	1232796
		4225	V	2970971	0	2970971
			Total:	**4203767**	**0**	**4203767**
	47	4202	V	10305316	0	10305316
			Total:	**10305316**	**0**	**10305316**
		8443		22464156	0	22464156
		8658		895052	0	895052
		8671		0	0	0
			Total:	**23359208**	**0**	**23359208**
			Total Division:	**49384975**	**0**	**49384975**
PW631 : P.I.U (PWD), JHABUA	**24**	4059	V	4186176	0	4186176
			Total:	**4186176**	**0**	**4186176**
	27	4202	V	13438939	0	13438939
			Total:	**13438939**	**0**	**13438939**
	33	4202	V	17282045	0	17282045
		4225	V	7088814	0	7088814
			Total:	**24370859**	**0**	**24370859**
	44	4202	V	2900000	0	2900000
			Total:	**2900000**	**0**	**2900000**
		8443		19481318	0	19481318
		8658		1156976	0	1156976
		8671		0	0	0
			Total:	**20638294**	**0**	**20638294**
			Total Division:	**65534268**	**0**	**65534268**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW632 : P.I.U (PWD), MANDSOUR	**19**	4210	V		6351433	0	6351433
				Total:	**6351433**	**0**	**6351433**
	27	4202	V		19700	0	19700
				Total:	**19700**	**0**	**19700**
	44	4202	V		6171551	0	6171551
				Total:	**6171551**	**0**	**6171551**
		8443			4963250	0	4963250
		8658			598696	0	598696
		8671			0	0	0
				Total:	**5561946**	**0**	**5561946**
				Total Division:	**18104630**	**0**	**18104630**
PW633 : P.I.U (PWD), DEWAS	**08**	4059	V		14668679	0	14668679
				Total:	**14668679**	**0**	**14668679**
	19	4210	V		13344871	0	13344871
				Total:	**13344871**	**0**	**13344871**
	24	4059	V		4084356	0	4084356
				Total:	**4084356**	**0**	**4084356**
	27	4202	V		15076338	0	15076338
				Total:	**15076338**	**0**	**15076338**
	33	4225	V		7055572	0	7055572
				Total:	**7055572**	**0**	**7055572**
	44	4202	V		8889406	0	8889406
				Total:	**8889406**	**0**	**8889406**
	47	4202	V		27850	0	27850
				Total:	**27850**	**0**	**27850**
		8443			19017344	0	19017344
		8658			1649528	0	1649528
		8671			0	0	0
				Total:	**20666872**	**0**	**20666872**
				Total Division:	**83813944**	**0**	**83813944**
PW634 : P.I.U, PWD,DHAR	**05**	4059	V		9610	0	9610
				Total:	**9610**	**0**	**9610**
	08	4059	V		4782148	0	4782148
				Total:	**4782148**	**0**	**4782148**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW634 : P.I.U, PWD,DHAR	**33**	4202	V		2060794	0	2060794
		4225	V		1052804	0	1052804
				Total:	**3113598**	**0**	**3113598**
	44	4202	V		16810667	0	16810667
				Total:	**16810667**	**0**	**16810667**
	47	4202	V		7181880	0	7181880
		4250	V		2250453	0	2250453
				Total:	**9432333**	**0**	**9432333**
		8443			8268026	0	8268026
		8658			903598	0	903598
		8671			0	0	0
				Total:	**9171624**	**0**	**9171624**
				Total Division:	**43319980**	**0**	**43319980**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**05**	4059	V		268079	0	268079
				Total:	**268079**	**0**	**268079**
	24	4059	V		5104220	0	5104220
				Total:	**5104220**	**0**	**5104220**
	27	4202	V		23320094	0	23320094
				Total:	**23320094**	**0**	**23320094**
	33	4202	V		689902	0	689902
		4225	V		827392	0	827392
				Total:	**1517294**	**0**	**1517294**
	44	4202	V		6178095	0	6178095
				Total:	**6178095**	**0**	**6178095**
	49	4225	V		3266269	0	3266269
				Total:	**3266269**	**0**	**3266269**
		8443			3973132	0	3973132
		8658			848615	0	848615
		8671			0	0	0
				Total:	**4821747**	**0**	**4821747**
				Total Division:	**44475798**	**0**	**44475798**
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	2059	V		232188	0	232188
		2216	V		952452	0	952452
		3054	V		263448	0	263448

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	5054	V	54249602	0	54249602
			Total:	**55697690**	**0**	**55697690**
		8443		10256581	0	10256581
		8658		2223924	0	2223924
		8671		0	0	0
			Total:	**12480505**	**0**	**12480505**
			Total Division:	**68178195**	**0**	**68178195**
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**24**	2059	V	556482	0	556482
		2216	V	123686	0	123686
		3054	V	286854	0	286854
		5054	V	2947102	0	2947102
			Total:	**3914124**	**0**	**3914124**
		8443		5863262	0	5863262
		8658		126346	0	126346
		8671		0	0	0
		8782		3066636	0	3066636
			Total:	**9056244**	**0**	**9056244**
			Total Division:	**12970368**	**0**	**12970368**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	2059	V	500000	0	500000
		2216	V	1258202	0	1258202
		3054	V	2554967	0	2554967
		5054	V	10662665	0	10662665
			Total:	**14975834**	**0**	**14975834**
		8658		313236	0	313236
		8671		0	0	0
		8782		355966	0	355966
			Total:	**669202**	**0**	**669202**
			Total Division:	**15645036**	**0**	**15645036**
PW639 : E E PWD E/M DIVN SAGAR	**24**	2059	V	14090	0	14090
			Total:	**14090**	**0**	**14090**
		8443		5804	0	5804
		8658		11608	0	11608
		8671		0	0	0
			Total:	**17412**	**0**	**17412**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW639 : E E PWD E/M DIVN SAGAR				Total Division:	**31502**	**0**	**31502**
PW640 : P.I.U, PWD, DAMOH	**19**	4210	V		26780823	0	26780823
				Total:	**26780823**	**0**	**26780823**
	27	4202	V		34796813	0	34796813
				Total:	**34796813**	**0**	**34796813**
		8443			19190798	0	19190798
		8658			662909	0	662909
		8671			0	0	0
				Total:	**19853707**	**0**	**19853707**
				Total Division:	**81431343**	**0**	**81431343**
PW641 : P.I.U, PWD. PWD DATIA	**05**	4059	V		1826732	0	1826732
				Total:	**1826732**	**0**	**1826732**
	08	4059	V		510948	0	510948
				Total:	**510948**	**0**	**510948**
	19	4210	V		3217947	0	3217947
				Total:	**3217947**	**0**	**3217947**
	44	4202	V		556490	0	556490
				Total:	**556490**	**0**	**556490**
	49	4225	V		298696	0	298696
				Total:	**298696**	**0**	**298696**
		8443			794583	0	794583
		8658			164042	0	164042
		8671			0	0	0
				Total:	**958625**	**0**	**958625**
				Total Division:	**7369438**	**0**	**7369438**
PW642 : PIU PWD BURHANPUR	**33**	4225	V		2539	0	2539
				Total:	**2539**	**0**	**2539**
	38	4210	V		2372074	0	2372074
				Total:	**2372074**	**0**	**2372074**
	44	4202	V		2394599	0	2394599
				Total:	**2394599**	**0**	**2394599**
		8443			3650808	0	3650808
		8658			102006	0	102006

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW642 : PIU PWD BURHANPUR		8671			0	0	0
				Total:	**3752814**	**0**	**3752814**
				Total Division:	**8522026**	**0**	**8522026**
PW643 : PIU PWD ALIRAJPUR	**33**	4225	V		61143739	0	61143739
				Total:	**61143739**	**0**	**61143739**
	44	4202	V		3180228	0	3180228
				Total:	**3180228**	**0**	**3180228**
	47	4202	V		76512	0	76512
		4250	V		1506096	0	1506096
				Total:	**1582608**	**0**	**1582608**
		8443			27130078	0	27130078
		8658			753974	0	753974
		8671			0	0	0
				Total:	**27884052**	**0**	**27884052**
				Total Division:	**93790627**	**0**	**93790627**
PW644 : PIU PWD RATLAM	**08**	4059	V		3323781	0	3323781
				Total:	**3323781**	**0**	**3323781**
	27	4202	V		37696609	0	37696609
				Total:	**37696609**	**0**	**37696609**
	33	4225	V		27980	0	27980
				Total:	**27980**	**0**	**27980**
	47	4202	V		818662	0	818662
		4250	V		7800000	0	7800000
				Total:	**8618662**	**0**	**8618662**
		8443			8427507	0	8427507
		8658			393023	0	393023
		8671			0	0	0
				Total:	**8820530**	**0**	**8820530**
				Total Division:	**58487562**	**0**	**58487562**
PW645 : PIU PWD ASHOK NAGAR	**08**	4059	V		45911	0	45911
				Total:	**45911**	**0**	**45911**
	19	4210	V		2306407	0	2306407
				Total:	**2306407**	**0**	**2306407**

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PW645 : PIU PWD ASHOK NAGAR	**24**	4059	V		2762051	0	2762051
				Total:	**2762051**	**0**	**2762051**
	44	4202	V		5328246	0	5328246
				Total:	**5328246**	**0**	**5328246**
		8443			1405000	0	1405000
		8658			437364	0	437364
		8671			0	0	0
				Total:	**1842364**	**0**	**1842364**
				Total Division:	**12284979**	**0**	**12284979**
PW646 : PIU PWD SHEOPUR	**08**	4059	V		3802704	0	3802704
				Total:	**3802704**	**0**	**3802704**
	19	4210	V		10197254	0	10197254
				Total:	**10197254**	**0**	**10197254**
	27	4202	V		23137156	0	23137156
				Total:	**23137156**	**0**	**23137156**
	33	4225	V		79210	0	79210
				Total:	**79210**	**0**	**79210**
	44	4202	V		5269650	0	5269650
				Total:	**5269650**	**0**	**5269650**
		8443			4274426	0	4274426
		8658			918615	0	918615
		8671			0	0	0
				Total:	**5193041**	**0**	**5193041**
				Total Division:	**47679015**	**0**	**47679015**
PW647 : PIU PWD HARDA	**05**	4059	V		100300	0	100300
				Total:	**100300**	**0**	**100300**
	19	4210	V		107704	0	107704
				Total:	**107704**	**0**	**107704**
	33	4225	V		1201215	0	1201215
				Total:	**1201215**	**0**	**1201215**
	44	4202	V		8148560	0	8148560
				Total:	**8148560**	**0**	**8148560**
		8443			175000	0	175000
		8658			7902	0	7902

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW647 : PIU PWD HARDA		8671			0	0	0
				Total:	**182902**	**0**	**182902**
				Total Division:	**9740681**	**0**	**9740681**
PW648 : PIU PWD SEONI	**08**	4059	V		56963	0	56963
				Total:	**56963**	**0**	**56963**
	33	4202	V		4205116	0	4205116
		4225	V		7079373	0	7079373
				Total:	**11284489**	**0**	**11284489**
		8443			11866122	0	11866122
		8658			168759	0	168759
		8671			0	0	0
				Total:	**12034881**	**0**	**12034881**
				Total Division:	**23376333**	**0**	**23376333**
PW649 : PIU PWD KATNI	**07**	4059	V		1122527	0	1122527
				Total:	**1122527**	**0**	**1122527**
	27	4202	V		16233061	0	16233061
				Total:	**16233061**	**0**	**16233061**
	44	4202	V		24500824	0	24500824
				Total:	**24500824**	**0**	**24500824**
		8443			11644249	0	11644249
		8658			365974	0	365974
		8671			0	0	0
				Total:	**12010223**	**0**	**12010223**
				Total Division:	**53866635**	**0**	**53866635**
PW650 : PIU PWD BHIND	**08**	4059	V		19045796	0	19045796
				Total:	**19045796**	**0**	**19045796**
	19	4210	V		11131813	0	11131813
				Total:	**11131813**	**0**	**11131813**
	44	4202	V		15924775	0	15924775
				Total:	**15924775**	**0**	**15924775**
		8443			6905994	0	6905994
		8658			252312	0	252312
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW650 : PIU PWD BHIND		8782			3482250	0	3482250
				Total:	**10640556**	**0**	**10640556**
				Total Division:	**56742940**	**0**	**56742940**
PW651 : PIU PWD UMARIYA	**19**	4210	V		5457037	0	5457037
				Total:	**5457037**	**0**	**5457037**
	27	4202	V		41508542	0	41508542
				Total:	**41508542**	**0**	**41508542**
	33	4225	V		4472181	0	4472181
				Total:	**4472181**	**0**	**4472181**
	44	4202	V		13268243	0	13268243
				Total:	**13268243**	**0**	**13268243**
	49	4225	V		264829	0	264829
				Total:	**264829**	**0**	**264829**
		8443			2811239	0	2811239
		8658			432940	0	432940
		8671			0	0	0
				Total:	**3244179**	**0**	**3244179**
				Total Division:	**68215011**	**0**	**68215011**
PW652 : PIU PWD RAJGARH	**07**	4059	V		477252	0	477252
				Total:	**477252**	**0**	**477252**
	08	4059	V		32073568	0	32073568
				Total:	**32073568**	**0**	**32073568**
	19	4210	V		10860174	0	10860174
				Total:	**10860174**	**0**	**10860174**
	24	4059	V		5535226	0	5535226
				Total:	**5535226**	**0**	**5535226**
	27	4202	V		30311428	0	30311428
				Total:	**30311428**	**0**	**30311428**
	43	2204	V		1958762	0	1958762
				Total:	**1958762**	**0**	**1958762**
	44	4202	V		42831109	0	42831109
				Total:	**42831109**	**0**	**42831109**
		8443			29360919	0	29360919
		8658			2069130	0	2069130

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW652 : PIU PWD RAJGARH		8671			0	0	0
		8782			1785000	0	1785000
				Total:	**33215049**	**0**	**33215049**
				Total Division:	**157262568**	**0**	**157262568**
PW653 : PIU PWD SHAJAPUR	**08**	4059	V		2234880	0	2234880
				Total:	**2234880**	**0**	**2234880**
	19	4210	V		600000	0	600000
				Total:	**600000**	**0**	**600000**
	24	4059	V		6826027	0	6826027
				Total:	**6826027**	**0**	**6826027**
	47	4202	V		7516458	0	7516458
				Total:	**7516458**	**0**	**7516458**
		8443			1073524	0	1073524
		8658			39353	0	39353
		8671			0	0	0
				Total:	**1112877**	**0**	**1112877**
				Total Division:	**18290242**	**0**	**18290242**
PW654 : PIU PWD TIKAMGARH	**05**	4059	V		583067	0	583067
				Total:	**583067**	**0**	**583067**
	19	4210	V		11129631	0	11129631
				Total:	**11129631**	**0**	**11129631**
	24	4059	V		2424804	0	2424804
				Total:	**2424804**	**0**	**2424804**
		8443			21805790	0	21805790
		8658			385061	0	385061
		8671			0	0	0
		8782			426300	0	426300
				Total:	**22617151**	**0**	**22617151**
				Total Division:	**36754653**	**0**	**36754653**
PW655 : PIU PWD DINDORI	**19**	4210	V		2716609	0	2716609
				Total:	**2716609**	**0**	**2716609**
	33	4202	V		3455873	0	3455873
		4225	V		17163565	0	17163565
				Total:	**20619438**	**0**	**20619438**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW655 : PIU PWD DINDORI	**44**	4202	V		2399997	0	2399997
				Total:	**2399997**	**0**	**2399997**
	47	4202	V		23465366	0	23465366
		4250	V		51516342	0	51516342
				Total:	**74981708**	**0**	**74981708**
		8443			1800266	0	1800266
		8658			131036	0	131036
		8671			0	0	0
				Total:	**1931302**	**0**	**1931302**
				Total Division:	**102649054**	**0**	**102649054**
PW656 : PIU PWD KHARGONE	**19**	4210	V		358217	0	358217
				Total:	**358217**	**0**	**358217**
	27	4202	V		17457169	0	17457169
				Total:	**17457169**	**0**	**17457169**
	33	4202	V		4396344	0	4396344
		4225	V		21855137	0	21855137
				Total:	**26251481**	**0**	**26251481**
	44	4202	V		1313491	0	1313491
				Total:	**1313491**	**0**	**1313491**
	47	4202	V		2776455	0	2776455
		4250	V		24318	0	24318
				Total:	**2800773**	**0**	**2800773**
		8443			34350545	0	34350545
		8658			1506263	0	1506263
		8671			0	0	0
				Total:	**35856808**	**0**	**35856808**
				Total Division:	**84037939**	**0**	**84037939**
PW657 : PIU PWD AGAR MALWA	**19**	4210	V		4507854	0	4507854
				Total:	**4507854**	**0**	**4507854**
	44	4202	V		4859833	0	4859833
				Total:	**4859833**	**0**	**4859833**
	47	4202	V		5022286	0	5022286
		4250	V		1638053	0	1638053
				Total:	**6660339**	**0**	**6660339**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW657 : PIU PWD AGAR MALWA		8443			2502087	0	2502087
		8658			402687	0	402687
		8671			0	0	0
				Total:	**2904774**	**0**	**2904774**
				Total Division:	**18932800**	**0**	**18932800**
PW658 : PIU PWD SINGRAULI	**08**	4059	V		402843	0	402843
				Total:	**402843**	**0**	**402843**
	27	4202	V		42905367	0	42905367
				Total:	**42905367**	**0**	**42905367**
	47	4202	V		640000	0	640000
				Total:	**640000**	**0**	**640000**
	49	4225	V		181881	0	181881
				Total:	**181881**	**0**	**181881**
		8443			7223947	0	7223947
		8658			332342	0	332342
		8671			0	0	0
				Total:	**7556289**	**0**	**7556289**
				Total Division:	**51686380**	**0**	**51686380**
PW660 : PIU PWD RAISEN	**05**	4059	V		10300	0	10300
				Total:	**10300**	**0**	**10300**
	08	4059	V		16323242	0	16323242
				Total:	**16323242**	**0**	**16323242**
	19	4210	V		4941011	0	4941011
				Total:	**4941011**	**0**	**4941011**
	33	4225	V		26345	0	26345
				Total:	**26345**	**0**	**26345**
	44	4202	V		5148092	0	5148092
				Total:	**5148092**	**0**	**5148092**
		8443			7102528	0	7102528
		8658			384936	0	384936
		8671			0	0	0
				Total:	**7487464**	**0**	**7487464**
				Total Division:	**33936454**	**0**	**33936454**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW661 : PIU PWD ANUPPUR	**27**	4202	V		144402	0	144402
				Total:	**144402**	**0**	**144402**
	33	4202	V		1659136	0	1659136
		4225	V		7352927	0	7352927
				Total:	**9012063**	**0**	**9012063**
		8443			7995216	0	7995216
		8658			1083115	0	1083115
		8671			0	0	0
				Total:	**9078331**	**0**	**9078331**
				Total Division:	**18234796**	**0**	**18234796**
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	**24**	3054	V		2454242	0	2454242
				Total:	**2454242**	**0**	**2454242**
		8443			13592	0	13592
		8671			0	0	0
				Total:	**13592**	**0**	**13592**
				Total Division:	**2467834**	**0**	**2467834**
PW665 : P. I. U. PWD BHOPAL	**01**	4216	V		1725000	0	1725000
				Total:	**1725000**	**0**	**1725000**
	05	4059	V		4362843	0	4362843
				Total:	**4362843**	**0**	**4362843**
	19	4210	V		4232175	0	4232175
				Total:	**4232175**	**0**	**4232175**
	24	4059	V		658197	0	658197
				Total:	**658197**	**0**	**658197**
	27	4202	V		890613	0	890613
				Total:	**890613**	**0**	**890613**
	38	4210	V		6274957	0	6274957
				Total:	**6274957**	**0**	**6274957**
		8443			6131313	0	6131313
		8658			1264867	0	1264867
		8671			0	0	0
				Total:	**7396180**	**0**	**7396180**
				Total Division:	**25539965**	**0**	**25539965**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW667 : EE, PWD(NH) DN REWA MP		8443		15084	0	15084
		8671		0	0	0
			Total:	**15084**	**0**	**15084**
			Total Division:	**15084**	**0**	**15084**
PW668 : EE, PWD, NH DN JABALPUR	**24**	3054	V	667273	0	667273
			Total:	**667273**	**0**	**667273**
		8658		5700	0	5700
		8671		0	0	0
			Total:	**5700**	**0**	**5700**
			Total Division:	**672973**	**0**	**672973**
PW669 : EE PWD NH DIVISION GWALIOR	**24**	3054	V	184342	0	184342
			Total:	**184342**	**0**	**184342**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**184342**	**0**	**184342**
PW670 : E.E., PWD (B&R), NIWARI	**24**	2059	V	1467029	0	1467029
		2216	V	1124037	0	1124037
		3054	V	3743816	0	3743816
		5054	V	8183098	0	8183098
			Total:	**14517980**	**0**	**14517980**
		8443		2263660	0	2263660
		8658		986659	0	986659
		8671		0	0	0
		8782		148420	0	148420
			Total:	**3398739**	**0**	**3398739**
			Total Division:	**17916719**	**0**	**17916719**
PW671 : EE, PWD (SIHASTHA) DN UJJAIN	**22**	4217	V	150000	0	150000
			Total:	**150000**	**0**	**150000**
	24	3054	V	408284	0	408284
		5054	V	20079902	0	20079902
			Total:	**20488186**	**0**	**20488186**
		8443		7678316	0	7678316
		8658		2537347	0	2537347

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW671 : EE, PWD (SIHASTHA) DN UJJAIN		8671		0	0	0
			Total:	**10215663**	**0**	**10215663**
			Total Division:	**30853849**	**0**	**30853849**
WR501 : EE WRD DEWAS	**23**	2701	V	937145	0	937145
		2702	V	574243	0	574243
			Total:	**1511388**	**0**	**1511388**
		8658		3363	0	3363
		8671		0	0	0
			Total:	**3363**	**0**	**3363**
			Total Division:	**1514751**	**0**	**1514751**
WR502 : EE WRD SHAJAPUR	**23**	4701	V	239537	0	239537
		4702	C	6307947	0	6307947
		4702	V	18495096	0	18495096
			Total:	**25042580**	**0**	**25042580**
		8443		781255	0	781255
		8658		320261	0	320261
		8671		0	0	0
			Total:	**1101516**	**0**	**1101516**
			Total Division:	**26144096**	**0**	**26144096**
WR503 : EE WRD BHOPAL	**23**	2701	V	498073	0	498073
			Total:	**498073**	**0**	**498073**
		8443		15506	0	15506
		8671		0	0	0
			Total:	**15506**	**0**	**15506**
			Total Division:	**513579**	**0**	**513579**
WR504 : EE WRD SEHORE	**23**	2701	V	971260	0	971260
		2702	V	2171036	0	2171036
		4701	V	212910	0	212910
			Total:	**3355206**	**0**	**3355206**
		8443		177294	0	177294
		8658		354588	0	354588
		8671		0	0	0
			Total:	**531882**	**0**	**531882**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR504 : EE WRD SEHORE				Total Division:	**3887088**	**0**	**3887088**
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	4702	V		606133	0	606133
				Total:	**606133**	**0**	**606133**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**606133**	**0**	**606133**
WR506 : EE WRD NARSINGHARH	**23**	4700	V		1933653	0	1933653
				Total:	**1933653**	**0**	**1933653**
		8443			1267189	0	1267189
		8658			418768	0	418768
		8671			0	0	0
				Total:	**1685957**	**0**	**1685957**
				Total Division:	**3619610**	**0**	**3619610**
WR507 : EE WRD RAISEN	**23**	2701	V		999720	0	999720
		2702	V		1005401	0	1005401
		4701	V		652000	0	652000
		4702	V		3074585	0	3074585
				Total:	**5731706**	**0**	**5731706**
		8443			1300307	0	1300307
		8658			13296	0	13296
		8671			0	0	0
				Total:	**1313603**	**0**	**1313603**
				Total Division:	**7045309**	**0**	**7045309**
WR508 : EE WRD GUNA	**23**	2701	V		1013370	0	1013370
		2702	V		1999175	0	1999175
		4701	V		693134	0	693134
				Total:	**3705679**	**0**	**3705679**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**3705679**	**0**	**3705679**
WR509 : EE WRD RAJGARH	**23**	2701	V		557646	0	557646
		2702	V		3264819	0	3264819

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WR509 : EE WRD RAJGARH	**23**			Total:	**3822465**	**0**	**3822465**
		8658			215	0	215
		8671			0	0	0
				Total:	**215**	**0**	**215**
				Total Division:	**3822680**	**0**	**3822680**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	**23**	2701	V		1416739	0	1416739
		2702	V		1157815	0	1157815
				Total:	**2574554**	**0**	**2574554**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**2574554**	**0**	**2574554**
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**	2700	V		1975266	0	1975266
		2701	V		2987710	0	2987710
		2702	V		1545000	0	1545000
				Total:	**6507976**	**0**	**6507976**
		8443			117264	0	117264
		8658			30671	0	30671
		8671			0	0	0
				Total:	**147935**	**0**	**147935**
				Total Division:	**6655911**	**0**	**6655911**
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**	2702	V		334819	0	334819
		4702	V		6544377	0	6544377
				Total:	**6879196**	**0**	**6879196**
		8443			18080	0	18080
		8658			55478	0	55478
		8671			0	0	0
				Total:	**73558**	**0**	**73558**
				Total Division:	**6952754**	**0**	**6952754**
WR516 : EE,E&M WRD BALAGHAT	**23**	4702	V		1000724	0	1000724

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WR516 : EE,E&M WRD BALAGHAT	**23**			Total:	**1000724**	**0**	**1000724**
		8658			2394	0	2394
		8671			0	0	0
				Total:	**2394**	**0**	**2394**
				Total Division:	**1003118**	**0**	**1003118**
WR517 : EE,HEM WRD GWALIOR	**23**	2700	V		1473243	0	1473243
		2702	V		1778121	0	1778121
		4701	V		24500	0	24500
				Total:	**3275864**	**0**	**3275864**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**3275864**	**0**	**3275864**
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	4702	V		3819647	0	3819647
				Total:	**3819647**	**0**	**3819647**
		8658			1186	0	1186
		8671			0	0	0
				Total:	**1186**	**0**	**1186**
				Total Division:	**3820833**	**0**	**3820833**
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR521 : EE WRD BETUL	**23**	2700	V		150000	0	150000
		2701	V		3527001	0	3527001
		4700	V		164060	0	164060
		4701	V		13866	0	13866
		4702	V		4962486	0	4962486
				Total:	**8817413**	**0**	**8817413**
		8658			446429	0	446429
		8671			0	0	0
				Total:	**446429**	**0**	**446429**
				Total Division:	**9263842**	**0**	**9263842**
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	**23**	2700	V		1060088	0	1060088

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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	300920	0	300920
			Total:	**1361008**	**0**	**1361008**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1361008**	**0**	**1361008**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	**23**	2700	V	1630949	0	1630949
		2702	V	4584975	0	4584975
			Total:	**6215924**	**0**	**6215924**
		8658		17456	0	17456
		8671		0	0	0
			Total:	**17456**	**0**	**17456**
			Total Division:	**6233380**	**0**	**6233380**
WR525 : EE WRD DN,HARDA	**23**	2700	V	1523245	0	1523245
		4701	V	342469	0	342469
			Total:	**1865714**	**0**	**1865714**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1865714**	**0**	**1865714**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	**23**	2700	V	1998982	0	1998982
			Total:	**1998982**	**0**	**1998982**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1998982**	**0**	**1998982**
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	**23**	2700	V	3817461	0	3817461
		2701	V	493747	0	493747
		2702	V	760037	0	760037
			Total:	**5071245**	**0**	**5071245**
		8443		155952	0	155952
		8671		0	0	0
			Total:	**155952**	**0**	**155952**
			Total Division:	**5227197**	**0**	**5227197**
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR	**23**	2700	V	461173	0	461173
			Total:	**461173**	**0**	**461173**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD		8443		1166075	0	1166075
		8671		0	0	0
			Total:	**1166075**	**0**	**1166075**
			Total Division:	**1627248**	**0**	**1627248**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	**23**	2700	V	2498783	0	2498783
		4702	V	3772920	0	3772920
			Total:	**6271703**	**0**	**6271703**
		8443		72982	0	72982
		8658		6935	0	6935
		8671		0	0	0
			Total:	**79917**	**0**	**79917**
			Total Division:	**6351620**	**0**	**6351620**
WR530 : EE WRD MULTAI DISTT.BETUL	**23**	2701	V	7236756	0	7236756
		2702	V	1600000	0	1600000
		4701	V	69000	0	69000
		4702	V	8182238	0	8182238
			Total:	**17087994**	**0**	**17087994**
		8658		68372	0	68372
		8671		0	0	0
			Total:	**68372**	**0**	**68372**
			Total Division:	**17156366**	**0**	**17156366**
WR531 : EE,WRD HARSI ,DABRA	**23**	2702	V	143664	0	143664
			Total:	**143664**	**0**	**143664**
		8443		428456	0	428456
		8658		15938	0	15938
		8671		0	0	0
			Total:	**444394**	**0**	**444394**
			Total Division:	**588058**	**0**	**588058**
WR532 : EE,WRD,SHIVPURI	**23**	2701	V	92845	0	92845
		2702	V	108314	0	108314
		4700	V	55430317	0	55430317
		4702	V	310000	0	310000
			Total:	**55941476**	**0**	**55941476**

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WR532 : EE,WRD,SHIVPURI		8443			808093	0	808093
		8671			0	0	0
				Total:	**808093**	**0**	**808093**
				Total Division:	**56749569**	**0**	**56749569**
WR533 : EE,WRD,BHIND	**23**	2700	V		16885	0	16885
				Total:	**16885**	**0**	**16885**
		8658			9140	0	9140
		8671			0	0	0
				Total:	**9140**	**0**	**9140**
				Total Division:	**26025**	**0**	**26025**
WR534 : EE WRD GOHAD. DISTT.BHIND	**23**	2700	V		527901	0	527901
				Total:	**527901**	**0**	**527901**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**527901**	**0**	**527901**
WR535 : EE,WRD,MORENA	**23**	2700	V		814560	0	814560
		2702	V		484080	0	484080
				Total:	**1298640**	**0**	**1298640**
		8658			31470	0	31470
		8671			0	0	0
				Total:	**31470**	**0**	**31470**
				Total Division:	**1330110**	**0**	**1330110**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	**23**	2700	V		1508345	0	1508345
		2701	V		1454864	0	1454864
		2702	V		1001084	0	1001084
				Total:	**3964293**	**0**	**3964293**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**3964293**	**0**	**3964293**
WR537 : EE,WRD,SABALGARH MORENA	**23**	2702	V		594487	0	594487
				Total:	**594487**	**0**	**594487**
		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR537 : EE,WRD,SABALGARH MORENA			Total Division:	**594487**	**0**	**594487**
WR538 : EE,WRD SHEOPURKALAON	**23**	2700	V	1558842	0	1558842
			Total:	**1558842**	**0**	**1558842**
		8443		100000	0	100000
		8671		0	0	0
			Total:	**100000**	**0**	**100000**
			Total Division:	**1658842**	**0**	**1658842**
WR541 : EE WRD INDORE	**23**	2700	V	665730	0	665730
		2701	V	470900	0	470900
		2702	V	1415378	0	1415378
		4702	C	281882	0	281882
			Total:	**2833890**	**0**	**2833890**
		8443		10065698	0	10065698
		8658		220105	0	220105
		8671		0	0	0
			Total:	**10285803**	**0**	**10285803**
			Total Division:	**13119693**	**0**	**13119693**
WR542 : EE WRD UJJAIN	**23**	2702	V	218425	0	218425
		4700	V	92500	0	92500
		4701	V	42252951	0	42252951
		4702	V	150644	0	150644
			Total:	**42714520**	**0**	**42714520**
		8443		7915194	0	7915194
		8658		66708	0	66708
		8671		0	0	0
			Total:	**7981902**	**0**	**7981902**
			Total Division:	**50696422**	**0**	**50696422**
WR543 : EE WRD RATLAM	**23**	2702	V	3366361	0	3366361
		4700	V	79050	0	79050
			Total:	**3445411**	**0**	**3445411**
		8443		1200000	0	1200000
		8658		62098	0	62098

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WR543 : EE WRD RATLAM		8671		0	0	0
			Total:	**1262098**	**0**	**1262098**
			Total Division:	**4707509**	**0**	**4707509**
WR544 : EE WRD MANDSAUR	**23**	2702	V	232522	0	232522
		4700	V	238482	0	238482
		4702	V	5000000	0	5000000
			Total:	**5471004**	**0**	**5471004**
		8443		1127636	0	1127636
		8658		10716	0	10716
		8671		0	0	0
			Total:	**1138352**	**0**	**1138352**
			Total Division:	**6609356**	**0**	**6609356**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	**23**	2700	V	2025367	0	2025367
		2702	V	149444	0	149444
			Total:	**2174811**	**0**	**2174811**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2174811**	**0**	**2174811**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR		8658		101975	0	101975
		8671		0	0	0
			Total:	**101975**	**0**	**101975**
			Total Division:	**101975**	**0**	**101975**
WR547 : EE WRD BARWANI	**23**	2702	V	1000000	0	1000000
			Total:	**1000000**	**0**	**1000000**
		8658		3674	0	3674
		8671		0	0	0
			Total:	**3674**	**0**	**3674**
			Total Division:	**1003674**	**0**	**1003674**
WR548 : EE WRD KHARGONE	**23**	2701	V	249517	0	249517
		2702	V	1075669	0	1075669
		4702	V	158271	0	158271
			Total:	**1483457**	**0**	**1483457**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR548 : EE WRD KHARGONE		8658		47048	0	47048
		8671		0	0	0
			Total:	**47048**	**0**	**47048**
			Total Division:	**1530505**	**0**	**1530505**
WR549 : EE WRD KHANDWA	**23**	2700	V	502398	0	502398
		2702	V	467344	0	467344
		4701	V	363999	0	363999
			Total:	**1333741**	**0**	**1333741**
		8443		6661235	0	6661235
		8658		191370	0	191370
		8671		0	0	0
			Total:	**6852605**	**0**	**6852605**
			Total Division:	**8186346**	**0**	**8186346**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	2700	V	1058341	0	1058341
		2702	V	53900	0	53900
		4702	C	4332523	0	4332523
		4702	V	182367	0	182367
			Total:	**5627131**	**0**	**5627131**
		8443		58360331	0	58360331
		8658		1831556	0	1831556
		8671		0	0	0
			Total:	**60191887**	**0**	**60191887**
			Total Division:	**65819018**	**0**	**65819018**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	4702	V	590724	0	590724
			Total:	**590724**	**0**	**590724**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**590724**	**0**	**590724**
WR552 : EE WR DN.1 DHAR	**23**	2702	V	995908	0	995908
		4701	V	5486890	0	5486890
		4702	C	4210972	0	4210972
		4702	V	1775345	0	1775345
			Total:	**12469115**	**0**	**12469115**

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WR552 : EE WR DN.1 DHAR		8443		74225	0	74225
		8671		0	0	0
			Total:	**74225**	**0**	**74225**
			Total Division:	**12543340**	**0**	**12543340**
WR555 : EE WRD MANAWAR DHAR	**23**	2702	V	5525784	0	5525784
		4702	V	7000	0	7000
			Total:	**5532784**	**0**	**5532784**
		8443		499999	0	499999
		8658		150638	0	150638
		8671		0	0	0
			Total:	**650637**	**0**	**650637**
			Total Division:	**6183421**	**0**	**6183421**
WR557 : EE WR DN.NEEMUCH	**23**	2700	V	915432	0	915432
		2701	V	583839	0	583839
		2702	V	813136	0	813136
		4700	V	297221	0	297221
			Total:	**2609628**	**0**	**2609628**
		8443		1276	0	1276
		8658		1987384	0	1987384
		8671		0	0	0
			Total:	**1988660**	**0**	**1988660**
			Total Division:	**4598288**	**0**	**4598288**
WR558 : EE HIRAN WRD JABALPUR	**23**	2701	V	121948	0	121948
		2702	V	500048	0	500048
		4701	V	322570	0	322570
			Total:	**944566**	**0**	**944566**
		8658		6952	0	6952
		8671		0	0	0
			Total:	**6952**	**0**	**6952**
			Total Division:	**951518**	**0**	**951518**
WR559 : EE WRD MANDLA	**23**	2700	V	147359	0	147359
		2701	V	115076	0	115076
			Total:	**262435**	**0**	**262435**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR559 : EE WRD MANDLA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**262435**	**0**	**262435**
WR561 : EE WRD DINDORI	**23**	2702	V	1498487	0	1498487
		4702	V	4174697	0	4174697
			Total:	**5673184**	**0**	**5673184**
		8443		5310949	0	5310949
		8658		44029	0	44029
		8671		0	0	0
			Total:	**5354978**	**0**	**5354978**
			Total Division:	**11028162**	**0**	**11028162**
WR562 : EE,WAINGANGA DN,BALAGHAT	**23**	2700	V	1497333	0	1497333
		2702	V	1086964	0	1086964
			Total:	**2584297**	**0**	**2584297**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2584297**	**0**	**2584297**
WR563 : EE,WR SURVEY DN,BALAGHAT	**23**	2700	V	1482963	0	1482963
		2701	V	678900	0	678900
		2702	V	778520	0	778520
			Total:	**2940383**	**0**	**2940383**
		8658		13558	0	13558
		8671		0	0	0
			Total:	**13558**	**0**	**13558**
			Total Division:	**2953941**	**0**	**2953941**
WR564 : EE WRD SEONI	**23**	2701	V	29876	0	29876
		2702	V	1081773	0	1081773
		4702	V	15224489	0	15224489
			Total:	**16336138**	**0**	**16336138**
		8443		3386025	0	3386025
		8658		80992	0	80992
		8671		0	0	0
			Total:	**3467017**	**0**	**3467017**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR564 : EE WRD SEONI				Total Division:	**19803155**	**0**	**19803155**
WR565 : EE,WRD ,CHHINDWARA	**23**	2702	V		1573553	0	1573553
		4702	V		1457832	0	1457832
				Total:	**3031385**	**0**	**3031385**
		8443			46698	0	46698
		8671			0	0	0
				Total:	**46698**	**0**	**46698**
				Total Division:	**3078083**	**0**	**3078083**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	2700	V		133731	0	133731
		2701	V		75980	0	75980
		4702	V		123453	0	123453
				Total:	**333164**	**0**	**333164**
		8658			15250	0	15250
		8671			0	0	0
				Total:	**15250**	**0**	**15250**
				Total Division:	**348414**	**0**	**348414**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	**23**	2700	V		461086	0	461086
		4700	V		1283764	0	1283764
				Total:	**1744850**	**0**	**1744850**
		8443			10254514	0	10254514
		8658			51422	0	51422
		8671			0	0	0
				Total:	**10305936**	**0**	**10305936**
				Total Division:	**12050786**	**0**	**12050786**
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**	2702	V		694272	0	694272
		4702	V		254973	0	254973
				Total:	**949245**	**0**	**949245**
		8658			115006	0	115006
		8671			0	0	0
				Total:	**115006**	**0**	**115006**
				Total Division:	**1064251**	**0**	**1064251**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**	2701	V		4614	0	4614

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**			Total:	**4614**	**0**	**4614**
		8658			6444	0	6444
		8671			0	0	0
				Total:	**6444**	**0**	**6444**
				Total Division:	**11058**	**0**	**11058**
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	**23**	2700	V		2481829	0	2481829
		4700	V		264240	0	264240
				Total:	**2746069**	**0**	**2746069**
		8443			601223	0	601223
		8658			6972	0	6972
		8671			0	0	0
				Total:	**608195**	**0**	**608195**
				Total Division:	**3354264**	**0**	**3354264**
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671			0	0	0
		8782			28188	0	28188
				Total:	**28188**	**0**	**28188**
				Total Division:	**28188**	**0**	**28188**
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**

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WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA			Total Division:	**0**	**0**	**0**
WR586 : DIRECTOR RESEARCH, BHOPAL	**23**	2700	V	633256	0	633256
		2701	V	92376	0	92376
			Total:	**725632**	**0**	**725632**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**725632**	**0**	**725632**
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	**23**	2700	V	1083434	0	1083434
		4700	V	464710	0	464710
			Total:	**1548144**	**0**	**1548144**
		8443		42165	0	42165
		8658		43826	0	43826
		8671		0	0	0
			Total:	**85991**	**0**	**85991**
			Total Division:	**1634135**	**0**	**1634135**
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	5858	0	5858
		4700	V	8285402	0	8285402
			Total:	**8291260**	**0**	**8291260**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**8291260**	**0**	**8291260**
WR596 : EE WRD SATNA (M.P.)		8443		209181	0	209181
		8658		418363	0	418363
		8671		0	0	0
			Total:	**627544**	**0**	**627544**
			Total Division:	**627544**	**0**	**627544**
WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	2702	V	2000000	0	2000000

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WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	4702	V	10000	0	10000
			Total:	**2010000**	**0**	**2010000**
		8658		74802	0	74802
		8671		0	0	0
			Total:	**74802**	**0**	**74802**
			Total Division:	**2084802**	**0**	**2084802**
WR600 : EE E/M LM TUBWELL&G DN REWA	**23**	2700	V	274550	0	274550
		2701	V	996625	0	996625
		2702	V	952117	0	952117
			Total:	**2223292**	**0**	**2223292**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2223292**	**0**	**2223292**
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**23**	2702	V	408363	0	408363
			Total:	**408363**	**0**	**408363**
		8443		292288	0	292288
		8658		25260	0	25260
		8671		0	0	0
			Total:	**317548**	**0**	**317548**
			Total Division:	**725911**	**0**	**725911**
WR604 : EE WRD KATNI	**23**	2702	V	583233	0	583233
		4702	V	1191834	0	1191834
			Total:	**1775067**	**0**	**1775067**
		8443		631478	0	631478
		8658		217718	0	217718
		8671		0	0	0
			Total:	**849196**	**0**	**849196**
			Total Division:	**2624263**	**0**	**2624263**
WR606 : EE WRD TIKAMGARH		8658		386430	0	386430
		8671		0	0	0
			Total:	**386430**	**0**	**386430**
			Total Division:	**386430**	**0**	**386430**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR607 : EE WRD PANNA	**23**	4701	V		50558261	0	50558261
		4702	V		3715497	0	3715497
				Total:	**54273758**	**0**	**54273758**
		8443			1480143	0	1480143
		8658			3213932	0	3213932
		8671			0	0	0
				Total:	**4694075**	**0**	**4694075**
				Total Division:	**58967833**	**0**	**58967833**
WR608 : EE WRD 1 SAGAR	**23**	2700	V		283090	0	283090
		2702	V		233391	0	233391
		4701	V		26907663	0	26907663
		4702	V		82707	0	82707
				Total:	**27506851**	**0**	**27506851**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**27506851**	**0**	**27506851**
WR610 : EE WRD DAMOH	**23**	2701	V		183953	0	183953
		4701	V		332194	0	332194
				Total:	**516147**	**0**	**516147**
		8443			384675	0	384675
		8658			159989	0	159989
		8671			0	0	0
				Total:	**544664**	**0**	**544664**
				Total Division:	**1060811**	**0**	**1060811**
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	2700	V		992976	0	992976
		2701	V		973914	0	973914
		2702	V		1002159	0	1002159
		4700	V		282938	0	282938
		4701	V		426845	0	426845
				Total:	**3678832**	**0**	**3678832**
		8658			108789	0	108789
		8671			0	0	0
				Total:	**108789**	**0**	**108789**
				Total Division:	**3787621**	**0**	**3787621**

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WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	**23**	2700	V	1500000	0	1500000
		4701	V	26694477	0	26694477
			Total:	**28194477**	**0**	**28194477**
		8443		102365	0	102365
		8671		0	0	0
			Total:	**102365**	**0**	**102365**
			Total Division:	**28296842**	**0**	**28296842**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	**23**	2700	V	625692	0	625692
		2701	V	1235849	0	1235849
		2702	V	3380143	0	3380143
			Total:	**5241684**	**0**	**5241684**
		8443		134317	0	134317
		8658		77527	0	77527
		8671		0	0	0
			Total:	**211844**	**0**	**211844**
			Total Division:	**5453528**	**0**	**5453528**
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	**23**	2700	V	259833	0	259833
			Total:	**259833**	**0**	**259833**
		8443		1909939	0	1909939
		8671		0	0	0
			Total:	**1909939**	**0**	**1909939**
			Total Division:	**2169772**	**0**	**2169772**
WR623 : EE,KEOTI CANAL DN REWA	**23**	4700	V	383536	0	383536
			Total:	**383536**	**0**	**383536**
		8658		603958	0	603958
		8671		0	0	0
			Total:	**603958**	**0**	**603958**
			Total Division:	**987494**	**0**	**987494**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**23**	2700	V	833570	0	833570
		4702	V	319808	0	319808
			Total:	**1153378**	**0**	**1153378**
		8658		2884	0	2884
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)				Total:	**2884**	**0**	**2884**
				Total Division:	**1156262**	**0**	**1156262**
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		8443			297043	0	297043
		8671			0	0	0
				Total:	**297043**	**0**	**297043**
				Total Division:	**297043**	**0**	**297043**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	**23**	2702	V		94123	0	94123
				Total:	**94123**	**0**	**94123**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**94123**	**0**	**94123**
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	**23**	2702	V		1012301	0	1012301
		4702	V		2632	0	2632
				Total:	**1014933**	**0**	**1014933**
		8443			12437	0	12437
		8658			18136	0	18136
		8671			0	0	0
				Total:	**30573**	**0**	**30573**
				Total Division:	**1045506**	**0**	**1045506**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPU R(M.P.)	**23**	2702	V		28632	0	28632
		4702	V		3385514	0	3385514
				Total:	**3414146**	**0**	**3414146**
		8658			347801	0	347801
		8671			0	0	0
				Total:	**347801**	**0**	**347801**
				Total Division:	**3761947**	**0**	**3761947**
WR650 : EE,WR DIVISION,BURHANPUR	**23**	2702	V		459582	0	459582
		4702	V		1829280	0	1829280
				Total:	**2288862**	**0**	**2288862**
		8658			161934	0	161934
		8671			0	0	0
				Total:	**161934**	**0**	**161934**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR650 : EE,WR DIVISION,BURHANPUR			Total Division:	**2450796**	**0**	**2450796**
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	**23**	2701	V	9129	0	9129
		2702	V	11562719	0	11562719
		4702	V	116889	0	116889
			Total:	**11688737**	**0**	**11688737**
		8443		59026	0	59026
		8658		55336	0	55336
		8671		0	0	0
			Total:	**114362**	**0**	**114362**
			Total Division:	**11803099**	**0**	**11803099**
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2701	V	117522	0	117522
		2702	V	99600	0	99600
		4702	V	13613	0	13613
			Total:	**230735**	**0**	**230735**
		8443		821296	0	821296
		8658		438752	0	438752
		8671		0	0	0
			Total:	**1260048**	**0**	**1260048**
			Total Division:	**1490783**	**0**	**1490783**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	**23**	2700	V	85823	0	85823
			Total:	**85823**	**0**	**85823**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**85823**	**0**	**85823**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	2701	V	2048881	0	2048881
		2702	V	1001441	0	1001441
		4701	V	25528538	0	25528538
		4702	V	3610132	0	3610132
			Total:	**32188992**	**0**	**32188992**
		8443		141410	0	141410
		8658		111302	0	111302
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA				Total:	**252712**	**0**	**252712**
				Total Division:	**32441704**	**0**	**32441704**
WR661 : EE WR. DIV. NO. 2 SINGRAULI	**23**	4700	V		21149217	0	21149217
				Total:	**21149217**	**0**	**21149217**
		8658			1157375	0	1157375
		8671			0	0	0
				Total:	**1157375**	**0**	**1157375**
				Total Division:	**22306592**	**0**	**22306592**
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	**23**	2700	V		402056	0	402056
				Total:	**402056**	**0**	**402056**
		8443			2487	0	2487
		8671			0	0	0
				Total:	**2487**	**0**	**2487**
				Total Division:	**404543**	**0**	**404543**
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	**23**	4700	V		929063	0	929063
				Total:	**929063**	**0**	**929063**
		8443			902032	0	902032
		8658			317021	0	317021
		8671			0	0	0
				Total:	**1219053**	**0**	**1219053**
				Total Division:	**2148116**	**0**	**2148116**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	**23**	2700	V		1672263	0	1672263
				Total:	**1672263**	**0**	**1672263**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1672263**	**0**	**1672263**
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	**23**	2700	V		304159	0	304159
				Total:	**304159**	**0**	**304159**
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA				Total:	**0**	**0**	**0**
				Total Division:	**304159**	**0**	**304159**
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	**23**	2700	V		154663	0	154663
				Total:	**154663**	**0**	**154663**
		8658			1362	0	1362
		8671			0	0	0
				Total:	**1362**	**0**	**1362**
				Total Division:	**156025**	**0**	**156025**
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	**23**	4700	V		442497	0	442497
				Total:	**442497**	**0**	**442497**
		8658			2463901	0	2463901
		8671			0	0	0
				Total:	**2463901**	**0**	**2463901**
				Total Division:	**2906398**	**0**	**2906398**
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**	2700	V		57196769	0	57196769
		4700	V		3388120	0	3388120
				Total:	**60584889**	**0**	**60584889**
		8443			64436418	0	64436418
		8658			717758	0	717758
		8671			0	0	0
				Total:	**65154176**	**0**	**65154176**
				Total Division:	**125739065**	**0**	**125739065**
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI		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
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**23**	2700	V		9949916	0	9949916
				Total:	**9949916**	**0**	**9949916**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**9949916**	**0**	**9949916**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2700	V		1000000	0	1000000
		2701	V		1000000	0	1000000
		2702	V		998937	0	998937
				Total:	**2998937**	**0**	**2998937**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**2998937**	**0**	**2998937**
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		8443			43922219	0	43922219
		8658			2325822	0	2325822
		8671			0	0	0
				Total:	**46248041**	**0**	**46248041**
				Total Division:	**46248041**	**0**	**46248041**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR688 : E.E. WR DIVISION NIWARI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	**23**	4700	V		439528	0	439528
				Total:	**439528**	**0**	**439528**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**439528**	**0**	**439528**
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND		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
WR692 : EE L & M E & M DIV UJJAIN		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
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, DISTT. MAIHAR	**23**	2702	V	24923	0	24923
		4700	V	246297	0	246297
			Total:	**271220**	**0**	**271220**
		8658		95667	0	95667
		8671		0	0	0
			Total:	**95667**	**0**	**95667**
			Total Division:	**366887**	**0**	**366887**
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.		8658		79456	0	79456
		8671		0	0	0
			Total:	**79456**	**0**	**79456**
			Total Division:	**79456**	**0**	**79456**
WR700 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	**22**	4217	V	90122060	0	90122060
			Total:	**90122060**	**0**	**90122060**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR700 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	**23**	4702	V	6335879	0	6335879
			Total:	**6335879**	**0**	**6335879**
		8658		4625977	0	4625977
		8671		0	0	0
			Total:	**4625977**	**0**	**4625977**
			Total Division:	**101083916**	**0**	**101083916**
WR701 : EE, WRD, NARSINGHPUR	**23**	2702	V	205414	0	205414
			Total:	**205414**	**0**	**205414**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**205414**	**0**	**205414**
WR702 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	**22**	4217	V	27360071	0	27360071
			Total:	**27360071**	**0**	**27360071**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**27360071**	**0**	**27360071**
Grand Total:				**17188832460**	**-9544191**	**17179288269**