

DEBT HEAD - PAYMENT

Month & Year of Incorporation : 12 2024

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS	48	4801	V	600000	0	600000
		8671		0	0	0
			Total:	600000	0	600000
			Total Division:	600000	0	600000
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR		8443		2618974	0	2618974
		8658		126792	0	126792
		8671		0	0	0
			Total:	2745766	0	2745766
			Total Division:	2745766	0	2745766
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	84429	0	84429
		8671		0	0	0
			Total:	84429	0	84429
			Total Division:	84429	0	84429
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	4801	V	43872510	0	43872510
		8671		0	0	0
			Total:	43872510	0	43872510
			Total Division:	43872510	0	43872510
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

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NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	48	4700	V	6973263	0	6973263
				Total:	0	6973263
		8671		0	0	0
				Total:	0	0
			Total Division:	6973263	0	6973263
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8443		860561	0	860561
		8671		0	0	0
				Total:	860561	0
				Total Division:	860561	0
			Total Division:	860561	0	860561
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	602623591	0	602623591
				Total:	0	602623591
		8443		9507	0	9507
		8658		1681940	0	1681940
		8671		0	0	0
				Total:	1691447	0
			Total Division:	604315038	0	
			Total Division:	604315038	0	604315038
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	423907	0	423907
				Total:	0	423907
		8671		0	0	0
				Total:	0	0
			Total Division:	423907	0	
			Total Division:	423907	0	423907
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48	4700	V	414687	0	414687
				Total:	0	414687
		8671		0	0	0
				Total:	0	0
			Total Division:	414687	0	
			Total Division:	414687	0	414687
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
			Total Division:	0	0	0
NV536 : EE ND DN.2 MANDLA	48	4801	V	200000000	0	200000000
				Total:	0	200000000
		8671		0	0	0

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NV536 : EE ND DN.2 MANDLA				0	0	0
			Total:	0	0	0
			Total Division:	200000000	0	200000000
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV541 : EE ND DN.NO.13 KHANDWA.		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	732345552	0	732345552
			Total:	732345552	0	732345552
		8443		56781051	0	56781051
		8658		18981319	0	18981319
		8671		0	0	0
			Total:	75762370	0	75762370
			Total Division:	808107922	0	808107922
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	48	4700	V	410260027	0	410260027
			Total:	410260027	0	410260027
		8671		0	0	0
			Total:	0	0	0
			Total Division:	410260027	0	410260027
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	11037092	0	11037092
			Total:	11037092	0	11037092
		8658		40448	0	40448
		8671		0	0	0
			Total:	40448	0	40448
			Total Division:	11077540	0	11077540
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	112280099	0	112280099
			Total:	112280099	0	112280099

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NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	112280099	0	112280099
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	856170	0	856170
			Total:	856170	0	856170
		8658		219248	0	219248
		8671		0	0	0
			Total:	219248	0	219248
			Total Division:	1075418	0	1075418
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		8443		15067	0	15067
		8671		0	0	0
			Total:	15067	0	15067
			Total Division:	15067	0	15067
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	23501931	0	23501931
			Total:	23501931	0	23501931
		8658		1937590	0	1937590
		8671		0	0	0
			Total:	1937590	0	1937590
			Total Division:	25439521	0	25439521
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	1599656825	0	1599656825
			Total:	1599656825	0	1599656825
		8443		15964547	0	15964547
		8658		12541192	0	12541192
		8671		0	0	0
			Total:	28505739	0	28505739
			Total Division:	1628162564	0	1628162564

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
NV562 : EE ND 21 SANAWAD (KHARGONE)		8443		35837967	0	35837967	
		8658		14121471	0	14121471	
		8671		0	0	0	
				Total:	49959438	0	49959438
			Total Division:	49959438	0	49959438	
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	280150476	0	280150476	
				Total:	280150476	0	280150476
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	280150476	0	280150476	
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	138874567	0	138874567	
				Total:	138874567	0	138874567
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	138874567	0	138874567	
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	48	4700	V	9060627	0	9060627	
				Total:	9060627	0	9060627
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	9060627	0	9060627	
NV572 : EE,ND DIVISION NO.5,KATNI		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	48	4801	V	556188	0	556188
			Total:	556188	0	556188
		8671		0	0	0
			Total:	0	0	0
			Total Division:	556188	0	556188
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 Aquic& Rehe. Officer ssp Manawar DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
			Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR			Total Division:	0	0	0
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671	Total:	0	0	0
			Total Division:	0	0	0
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671	Total:	0	0	0
			Total Division:	0	0	0
NV587 : LA&RO, SSP, BADWANI		8671	Total:	0	0	0
			Total Division:	0	0	0
NV588 : LA&RO, SSP,KHARGONE		8671	Total:	0	0	0
			Total Division:	0	0	0
NV589 : ASCO,NVDA,KHANDWA		8671	Total:	0	0	0
			Total Division:	0	0	0
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671	Total:	0	0	0
			Total Division:	0	0	0
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671	Total:	0	0	0
			Total Division:	0	0	0
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671	Total:	0	0	0
			Total Division:	0	0	0
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671	Total:	0	0	0
			Total Division:	0	0	0
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	203798111	0	203798111

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48			Total:	203798111	0	203798111
					0	0	0
	8671			Total:	0	0	0
				Total Division:	203798111	0	203798111
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0	
				Total:	0	0	0
				Total Division:	0	0	0
NV598 : EE, ND.NO.7 SATNA	48	4700	V	39214310	0	39214310	
				Total:	39214310	0	39214310
	8671			0	0	0	
				Total:	0	0	0
			Total Division:	39214310	0	39214310	
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	48	4700	V	16778595	0	16778595	
				Total:	16778595	0	16778595
	8443			2500000	0	2500000	
	8671			0	0	0	
				Total:	2500000	0	2500000
			Total Division:	19278595	0	19278595	
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0	
				Total:	0	0	0
				Total Division:	0	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0	
				Total:	0	0	0
				Total Division:	0	0	0
NV602 : EE, N.D DIVISION 11 BADWANI	48	4700	V	72737	0	72737	
				Total:	72737	0	72737
	8671			0	0	0	
				Total:	0	0	0
			Total Division:	72737	0	72737	
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0	
				Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI			Total Division:	0	0	0
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	48	4700	V	438970704	0	438970704
		8443		76679943	0	76679943
		8658		27079460	0	27079460
		8671		0	0	0
		8782		8981292	0	8981292
			Total:	112740695	0	112740695
			Total Division:	551711399	0	551711399
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	48	4700	V	651400000	0	651400000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	651400000	0	651400000
NV607 : EE ND DIV NO.3, KATNI	48	4700	V	23418995	0	23418995
		8658		2794862	0	2794862
		8671		0	0	0
			Total:	2794862	0	2794862
			Total Division:	26213857	0	26213857
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	146000000	0	146000000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	146000000	0	146000000

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NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48	4700	V	66235793	0	66235793
				Total:	66235793	0
		8671		0	0	0
				Total:	0	0
			Total Division:	66235793	0	66235793
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	48	4700	V	339890354	0	339890354
				Total:	339890354	0
		8443		3823406	0	3823406
		8658		7646812	0	7646812
		8671		0	0	0
				Total:	11470218	0
			Total Division:	351360572	0	351360572
PH501 : EE PHE DN. BHOPAL	20	2215	V	16341356	0	16341356
		4215	V	47662	0	47662
				Total:	16389018	0
		8443		7067	0	7067
		8658		17554	0	17554
		8671		0	0	0
			Total:	24621	0	24621
			Total Division:	16413639	0	16413639
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	20	2215	V	32186158	0	32186158
				Total:	32186158	0
		8658		156380	0	156380
		8671		0	0	0
				Total:	156380	0
			Total Division:	32342538	0	32342538

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PH504 : EE PHE DN. RAISEN	20	2215	V	4010051	0	4010051	
		4215	V	5144675	0	5144675	
				Total:	9154726	0	9154726
			8443		190857	0	190857
			8658		23442	0	23442
			8671		0	0	0
			8782		8364640	0	8364640
				Total:	8578939	0	8578939
				Total Division:	17733665	0	17733665
	PH505 : EE PHE DIV SEHORE	20	2215	V	12682626	0	12682626
3604			V	8000	0	8000	
			Total:	12690626	0	12690626	
23		4700	V	3280328	0	3280328	
					Total:	3280328	0
		8443		70290	0	70290	
		8658		9292	0	9292	
		8671		0	0	0	
			Total:	79582	0	79582	
			Total Division:	16050536	0	16050536	
PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V	5092013	0	5092013	
		3604	V	172277	0	172277	
		4215	V	1429877	0	1429877	
				Total:	6694167	0	6694167
			8443		425130	0	425130
			8658		1378	0	1378
			8671		0	0	0
			8782		240000	0	240000
				Total:	666508	0	666508
				Total Division:	7360675	0	7360675
PH507 : EE PHE DN. VIDISHA	20	2215	V	2953667	0	2953667	
		4215	V	414926	0	414926	
				Total:	3368593	0	3368593
		8443		299738	0	299738	

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PH507 : EE PHE DN. VIDISHA		8658		63128	0	63128
		8671		0	0	0
			Total:	362866	0	362866
			Total Division:	3731459	0	3731459
PH508 : EE PHE DN. BETUL	20	2215	V	8703238	0	8703238
		8443		417186	0	417186
		8658		82712	0	82712
		8671		0	0	0
			Total:	8703238	0	8703238
		Total Division:	9203136	0	9203136	
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	1592530	0	1592530
		4215	V	1237893	0	1237893
		8443		415558	0	415558
		8658		3714	0	3714
		8671		0	0	0
		Total:	2830423	0	2830423	
		Total Division:	3249695	0	3249695	
PH510 : EE,PHE DIVISION HARDA	20	2215	V	3368901	0	3368901
		8443		62526	0	62526
		8658		17624	0	17624
		8671		0	0	0
			Total:	3368901	0	3368901
		Total Division:	3449051	0	3449051	
PH511 : EE PHE DN. INDORE	20	3604	V	2082768	0	2082768
		4215	V	117508	0	117508
		8443		23151	0	23151
		8658		46302	0	46302
		8671		0	0	0
		Total:	2200276	0	2200276	
		Total Division:	69453	0	69453	

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PH511 : EE PHE DN. INDORE			Total Division:	2269729	0	2269729
PH512 : EE PHE DN. KHANDWA	20	2215	V	1139364	0	1139364
		4215	V	811414	0	811414
			Total:	1950778	0	1950778
		8443		98184	0	98184
		8658		71056	0	71056
		8671		0	0	0
			Total:	169240	0	169240
			Total Division:	2120018	0	2120018
PH513 : EE PHE DN. DHAR	20	2215	V	395366	0	395366
		3604	V	2227173	0	2227173
			Total:	2622539	0	2622539
		8443		191977	0	191977
		8658		46190	0	46190
		8671		0	0	0
			Total:	238167	0	238167
			Total Division:	2860706	0	2860706
PH514 : EE PHE DN.JHABUA	20	2215	V	9819578	0	9819578
		3604	V	805411	0	805411
		4215	V	172102	0	172102
			Total:	10797091	0	10797091
		8443		97341	0	97341
		8658		1800	0	1800
		8671		0	0	0
			Total:	99141	0	99141
			Total Division:	10896232	0	10896232
PH515 : EE PHE DN. KHARGONE	20	2215	V	1446444	0	1446444
			Total:	1446444	0	1446444
		8443		942985	0	942985
		8658		26822	0	26822
		8671		0	0	0
			Total:	969807	0	969807
			Total Division:	2416251	0	2416251

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH516 : EE PHE DN. BADWANI	20	2215	V	2705559	0	2705559	
			Total:	2705559	0	2705559	
			8443	733696	0	733696	
			8658	49629	0	49629	
			8671	0	0	0	
			Total:	783325	0	783325	
Total Division:				3488884	0	3488884	
PH519 : EE,PHE DN. NEEMACH	20	2215	V	1001218	0	1001218	
			3604	V	2347738	0	2347738
			Total:	3348956	0	3348956	
			8658	9084	0	9084	
			8671	0	0	0	
			Total:	9084	0	9084	
Total Division:				3358040	0	3358040	
PH520 : EE PHE DN. RATLAM	20	2215	V	2507211	0	2507211	
			3604	V	8030950	0	8030950
			Total:	10538161	0	10538161	
			8443	300718	0	300718	
			8658	2894	0	2894	
			8671	0	0	0	
Total:	303612	0	303612				
Total Division:				10841773	0	10841773	
PH521 : EE PHE DN. MANDSAUR	20	2215	V	353991	0	353991	
			3604	V	2008132	0	2008132
			Total:	2362123	0	2362123	
			8443	228450	0	228450	
			8671	0	0	0	
			Total:	228450	0	228450	
Total Division:				2590573	0	2590573	
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	796800	0	796800	
			4215	V	21426	0	21426
			Total:	818226	0	818226	
			8443	2820301	0	2820301	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH522 : EE PHE DN. SHAJAPUR		8671		0	0	0
			Total:	2820301	0	2820301
			Total Division:	3638527	0	3638527
PH523 : EE PHE DN. DEWAS	16	2405	V	18329	0	18329
			Total:	18329	0	18329
	20	2215	V	949787	0	949787
		3604	V	970426	0	970426
		4215	V	50205	0	50205
			Total:	1970418	0	1970418
		8443		2307545	0	2307545
		8658		31670	0	31670
		8671		0	0	0
			Total:	2339215	0	2339215
			Total Division:	4327962	0	4327962
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	1814814	0	1814814
			Total:	1814814	0	1814814
		8443		510344	0	510344
		8658		76334	0	76334
		8671		0	0	0
			Total:	586678	0	586678
			Total Division:	2401492	0	2401492
PH526 : EE PHE DN. GWALIOR	20	2215	V	751642	0	751642
		4215	V	427605	0	427605
			Total:	1179247	0	1179247
		8658		90638	0	90638
		8671		0	0	0
			Total:	90638	0	90638
			Total Division:	1269885	0	1269885
PH527 : EE PHE DN. GUNA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH528 : EE PHE DN. BHIND	20	2215	V	741222	0	741222

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH528 : EE PHE DN. BHIND	20	4215	V	41270	0	41270	
			Total:	782492	0	782492	
			8443	1072824	0	1072824	
			8671	0	0	0	
			Total:	1072824	0	1072824	
Total Division:			1855316	0	1855316		
PH529 : EE PHE DN. SHIVPURI	20	2215	V	4019622	0	4019622	
			4215	V	346110	0	346110
			Total:	4365732	0	4365732	
			8443	546306	0	546306	
			8658	85570	0	85570	
			8671	0	0	0	
			Total:	631876	0	631876	
Total Division:			4997608	0	4997608		
PH530 : EE PHE DN. MORENA	20	2215	V	2492992	0	2492992	
			Total:	2492992	0	2492992	
			8658	63074	0	63074	
			8671	0	0	0	
			8782	3993220	0	3993220	
			Total:	4056294	0	4056294	
Total Division:			6549286	0	6549286		
PH531 : EE PHE DN.SHEOPUR	20	2215	V	3237903	0	3237903	
			4215	V	177678	0	177678
			Total:	3415581	0	3415581	
			8671	0	0	0	
			Total:	0	0	0	
Total Division:			3415581	0	3415581		
PH532 : EE PHE DN. DATIA	20	2215	V	1292895	0	1292895	
			Total:	1292895	0	1292895	
			8443	10530	0	10530	
			8658	21060	0	21060	
			8671	0	0	0	
			8782	58636000	0	58636000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH532 : EE PHE DN. DATIA				Total:	58667590	0	58667590
				Total Division:	59960485	0	59960485
PH534 : EE PHE DN. SAGAR	20	2215	V	511929	0	511929	
				Total:	511929	0	511929
		8443		406352	0	406352	
		8658		21318	0	21318	
		8671		0	0	0	
				Total:	427670	0	427670
				Total Division:	939599	0	939599
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	2286241	0	2286241	
				Total:	2286241	0	2286241
		8443		167180	0	167180	
		8658		21547	0	21547	
		8671		0	0	0	
				Total:	188727	0	188727
				Total Division:	2474968	0	2474968
PH536 : EE PHE DN. PANNA	20	2215	V	974748	0	974748	
				Total:	974748	0	974748
		8443		69818	0	69818	
		8658		2650	0	2650	
		8671		0	0	0	
				Total:	72468	0	72468
				Total Division:	1047216	0	1047216
PH537 : EE PHE DN. DAMOH	20	2215	V	1751763	0	1751763	
				Total:	1751763	0	1751763
		8443		55740	0	55740	
		8658		6860	0	6860	
		8671		0	0	0	
				Total:	62600	0	62600
				Total Division:	1814363	0	1814363
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	1937381	0	1937381	
				Total:	1937381	0	1937381

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH538 : EE PHE DN. TIKAMGARH		8443		151268	0	151268	
		8658		666	0	666	
		8671		0	0	0	
				Total:	151934	0	151934
			Total Division:	2089315	0	2089315	
PH540 : EE PHE DN. REWA	20	2215	V	3427926	0	3427926	
				Total:	3427926	0	3427926
		8658		117373	0	117373	
		8671		0	0	0	
			Total:	117373	0	117373	
			Total Division:	3545299	0	3545299	
PH541 : EE PHE DN. SATNA	20	2215	V	2208283	0	2208283	
				Total:	2208283	0	2208283
		8443		114993	0	114993	
		8658		13320	0	13320	
		8671		0	0	0	
			Total:	128313	0	128313	
			Total Division:	2336596	0	2336596	
PH542 : EE PHE DN. SHAHDOL	20	4215	V	1193668	0	1193668	
				Total:	1193668	0	1193668
		8443		14945	0	14945	
		8658		29892	0	29892	
		8671		0	0	0	
			Total:	44837	0	44837	
			Total Division:	1238505	0	1238505	
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	1015154	0	1015154	
				Total:	1015154	0	1015154
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	1015154	0	1015154	
PH544 : EE PHE DN. SIDHI	20	2215	V	4057348	0	4057348	
				Total:	4057348	0	4057348

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH544 : EE PHE DN. SIDHI		8443		55946	0	55946	
		8658		18642	0	18642	
		8671		0	0	0	
				Total:	74588	0	74588
			Total Division:	4131936	0	4131936	
PH545 : EE PHE DN. JABALPUR	20	2215	V	310156	0	310156	
		4215	V	438092	0	438092	
				Total:	748248	0	748248
		8443		405715	0	405715	
		8671		0	0	0	
			Total:	405715	0	405715	
			Total Division:	1153963	0	1153963	
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	2976576	0	2976576	
				Total:	2976576	0	2976576
		8443		85343	0	85343	
		8658		29874	0	29874	
		8671		0	0	0	
			Total:	115217	0	115217	
			Total Division:	3091793	0	3091793	
PH547 : EE PHE DN. MANDLA	20	2215	V	2783094	0	2783094	
		4215	V	1942915	0	1942915	
				Total:	4726009	0	4726009
		8443		586089	0	586089	
		8658		12071	0	12071	
		8671		0	0	0	
			Total:	598160	0	598160	
			Total Division:	5324169	0	5324169	
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	2782105	0	2782105	
		4215	V	503711	0	503711	
				Total:	3285816	0	3285816
		8443		895925	0	895925	
		8658		44292	0	44292	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH548 : EE,PHE DIVISION DINDORI		8782		19480	0	19480
			Total:	959697	0	959697
			Total Division:	4245513	0	4245513
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	1279942	0	1279942
		4215	V	692498	0	692498
			Total:	1972440	0	1972440
		8443		64372	0	64372
		8658		7602	0	7602
		8671		0	0	0
			Total:	71974	0	71974
			Total Division:	2044414	0	2044414
PH550 : EE PHE DN. BALAGHAT	20	2215	V	2205923	0	2205923
			Total:	2205923	0	2205923
		8443		1137256	0	1137256
		8671		0	0	0
			Total:	1137256	0	1137256
			Total Division:	3343179	0	3343179
PH551 : EE PHE DN. SEONI	20	2215	V	2379658	0	2379658
			Total:	2379658	0	2379658
		8443		3300	0	3300
		8658		6600	0	6600
		8671		0	0	0
			Total:	9900	0	9900
			Total Division:	2389558	0	2389558
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	1639639	0	1639639
		3604	V	237176	0	237176
		4215	V	46606	0	46606
			Total:	1923421	0	1923421
		8443		630539	0	630539
		8671		0	0	0
			Total:	630539	0	630539
			Total Division:	2553960	0	2553960

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	2215	V	587474	0	587474
		4215	V	2404074	0	2404074
			Total:	2991548	0	2991548
		8658		22496	0	22496
		8671		0	0	0
		8782		56609	0	56609
			Total:	79105	0	79105
			Total Division:	3070653	0	3070653
PH559 : EE PHE MECHANICAL DIVISION UJJAIN		8658		16995	0	16995
		8671		0	0	0
			Total:	16995	0	16995
			Total Division:	16995	0	16995
PH560 : EE PHE MECHANICAL DIVISION INDORE		8658		3524	0	3524
		8671		0	0	0
			Total:	3524	0	3524
			Total Division:	3524	0	3524
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8443		433310	0	433310
		8671		0	0	0
		8782		217000	0	217000
			Total:	650310	0	650310
			Total Division:	650310	0	650310
PH562 : EE PHE MECHANICAL DIVISION GWALIOR		8658		25236	0	25236
		8671		0	0	0
			Total:	25236	0	25236
			Total Division:	25236	0	25236
PH563 : EE PHE MECHANICAL DIVISION REWA	20	2215	V	48895	0	48895
		4215	V	307961	0	307961
			Total:	356856	0	356856
		8658		15619	0	15619
		8671		0	0	0
			Total:	15619	0	15619
			Total Division:	372475	0	372475

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	2215	V	369908	0	369908
		4215	V	1857062	0	1857062
				Total:	0	2226970
	8443			126363	0	126363
	8671			0	0	0
			Total:	0	126363	
			Total Division:	0	2353333	
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
PH567 : EE,PHED ANUPPUR	20	2215	V	727472	0	727472
					Total:	0
	8443			3662904	0	3662904
	8658			82107	0	82107
	8671			0	0	0
	8782			6835000	0	6835000
			Total:	0	10580011	
			Total Division:	0	11307483	
PH568 : EE,PHE DN.ASHOKNAGAR	20	2215	V	1840344	0	1840344
					Total:	0
	8658			2558	0	2558
	8671			0	0	0
			Total:	0	2558	
			Total Division:	0	1842902	
PH569 : EE,PHE DN.BURHANPUR	20	2215	V	86601	0	86601
		4215	V	577515	0	577515
				Total:	0	664116
	8658			89164	0	89164
	8671			0	0	0
			Total:	0	89164	
			Total Division:	0	753280	
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
				Total:	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)			Total Division:	0	0	0
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH572 : EE, PHE DIVISION, ALIRAJPUR	20	2215	V	22976	0	22976
			Total:	22976	0	22976
		8671		0	0	0
			Total:	0	0	0
			Total Division:	22976	0	22976
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	2205923	0	2205923
			Total:	2205923	0	2205923
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2205923	0	2205923
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH579 : E E PHE DN AGAR MALWA	20	4215	V	4200	0	4200
			Total:	4200	0	4200
		8443		3087	0	3087
		8658		6178	0	6178

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH579 : E E PHE DN AGAR MALWA		8671		0	0	0
			Total:	9265	0	9265
			Total Division:	13465	0	13465
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	6128176	0	6128176
			Total:	6128176	0	6128176
		8443		441985	0	441985
		8658		321170	0	321170
		8671		0	0	0
			Total:	763155	0	763155
			Total Division:	6891331	0	6891331
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	5909020	0	5909020
		3604	V	756170	0	756170
		4215	V	2722106	0	2722106
			Total:	9387296	0	9387296
		8443		1849276	0	1849276
		8658		146632	0	146632
		8671		0	0	0
			Total:	1995908	0	1995908
			Total Division:	11383204	0	11383204
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	3170226	0	3170226
		3604	V	55500	0	55500
		4215	V	343286	0	343286
			Total:	3569012	0	3569012
		8658		181363	0	181363
		8671		0	0	0
			Total:	181363	0	181363
			Total Division:	3750375	0	3750375
PH584 : EE, PHE DN. KHURAI, SAGAR	20	2215	V	636807	0	636807
		4215	V	10041	0	10041
			Total:	646848	0	646848
		8443		339355	0	339355
		8671		0	0	0
			Total:	339355	0	339355

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH584 : EE, PHE DN. KHURAI, SAGAR			Total Division:	986203	0	986203
PH585 : EE PHE DN NIWARI	20	2215	V	1184164	0	1184164
			Total:	1184164	0	1184164
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1184164	0	1184164
PW513 : EE,PWD N.H.DN.SAGAR	24	3054	V	739437	0	739437
			Total:	739437	0	739437
		8671		0	0	0
			Total:	0	0	0
			Total Division:	739437	0	739437
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	3054	V	4326559	0	4326559
		5054	V	359709084	0	359709084
			Total:	364035643	0	364035643
		8443		61632360	0	61632360
		8658		3645156	0	3645156
		8671		0	0	0
			Total:	65277516	0	65277516
			Total Division:	429313159	0	429313159
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	3054	V	1038787	0	1038787
		5054	V	17397261	0	17397261
			Total:	18436048	0	18436048
		8443		9160353	0	9160353
		8658		346394	0	346394
		8671		0	0	0
			Total:	9506747	0	9506747
			Total Division:	27942795	0	27942795
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	3054	V	8610832	0	8610832
		5054	V	66502982	0	66502982
			Total:	75113814	0	75113814
		8443		113675	0	113675
		8658		3195200	0	3195200

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW518 : EE PWD BRIDGE CONST. UJJAIN		8671		0	0	0	
			Total:	3308875	0	3308875	
			Total Division:	78422689	0	78422689	
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	3054	V	2425796	0	2425796	
		5054	V	660881071	0	660881071	
			Total:	663306867	0	663306867	
		8443		1567642	0	1567642	
		8658		844572	0	844572	
		8671		0	0	0	
			Total:	2412214	0	2412214	
			Total Division:	665719081	0	665719081	
	PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	7035032	0	7035032
			5054	V	407206389	0	407206389
			Total:	414241421	0	414241421	
		8443		11768654	0	11768654	
		8658		3806658	0	3806658	
		8671		0	0	0	
			Total:	15575312	0	15575312	
			Total Division:	429816733	0	429816733	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA		24	3054	V	3595947	0	3595947
			5054	V	12730345	0	12730345
			Total:	16326292	0	16326292	
		8443		19008862	0	19008862	
		8658		369379	0	369379	
		8671		0	0	0	
			Total:	19378241	0	19378241	
			Total Division:	35704533	0	35704533	
	PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	3054	V	2706625	0	2706625
			5054	V	35952114	0	35952114
			Total:	38658739	0	38658739	
		8443		3688620	0	3688620	
		8658		347990	0	347990	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
			Total:	4036610	0	4036610		
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR			Total Division:	42695349	0	42695349		
PW524 : EE PWD DN. NO.1 GWALIOR			24	2059	V	539000	0	539000
				2216	V	500000	0	500000
				3054	V	38629545	0	38629545
				5054	V	51812820	0	51812820
				Total:		91481365	0	91481365
				8443		12029222	0	12029222
				8658		1087225	0	1087225
				8671		0	0	0
				8782		13137608	0	13137608
				Total:		26254055	0	26254055
				Total Division:		117735420	0	117735420
PW526 : EE PWD (B/R) DN. BHIND.			24	3054	V	11015804	0	11015804
				5054	V	25301258	0	25301258
						Total:		36317062
				8443		1568743	0	1568743
				8658		409079	0	409079
				8671		0	0	0
				8782		22353000	0	22353000
						Total:		24330822
						Total Division:		60647884
PW527 : EE PWD B/R DN. DATIA			24	2216	V	298664	0	298664
				3054	V	2342467	0	2342467
				5054	V	9970842	0	9970842
						Total:		12611973
				8443		14751530	0	14751530
				8658		234934	0	234934
				8671		0	0	0
				8782		29214380	0	29214380
						Total:		44200844
						Total Division:		56812817
PW529 : EE PWD B/R DN. MORENA.			24	3054	V	14460780	0	14460780

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW529 : EE PWD B/R DN. MORENA.	24	5054	V	1121194	0	1121194	
				Total:	15581974	0	15581974
	44	4202	V	319242	0	319242	
				Total:	319242	0	319242
		8443		2587478	0	2587478	
		8658		55212	0	55212	
		8671		0	0	0	
	8782		14656000	0	14656000		
			Total:	17298690	0	17298690	
			Total Division:	33199906	0	33199906	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	2059	V	1811620	0	1811620	
		3054	V	1050077	0	1050077	
		5054	V	12492046	0	12492046	
				Total:	15353743	0	15353743
		8443		793858	0	793858	
		8658		435216	0	435216	
		8671		0	0	0	
			Total:	1229074	0	1229074	
			Total Division:	16582817	0	16582817	
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	3054	V	6898495	0	6898495	
		5054	V	30940323	0	30940323	
				Total:	37838818	0	37838818
	44	4202	V	2851353	0	2851353	
				Total:	2851353	0	2851353
		8443		15646998	0	15646998	
		8658		171454	0	171454	
	8671		0	0	0		
			Total:	15818452	0	15818452	
			Total Division:	56508623	0	56508623	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	2059	V	300275	0	300275	
		3054	V	3054990	0	3054990	
		5054	V	3540047	0	3540047	
				Total:	6895312	0	6895312

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.		8443		2874050	0	2874050	
		8658		343685	0	343685	
		8671		0	0	0	
				Total:	3217735	0	3217735
			Total Division:	10113047	0	10113047	
PW534 : EE PWD DN. NO.1 SAGAR	19	4210	V	2126800	0	2126800	
				Total:	2126800	0	
	24	2059	V	7000	0	7000	
		2216	V	24930	0	24930	
		3054	V	24420164	0	24420164	
		5053	V	29998330	0	29998330	
		5054	V	198007843	0	198007843	
				Total:	252458267	0	252458267
	29	2014	V	288366	0	288366	
				Total:	288366	0	288366
		8443		28514109	0	28514109	
		8658		3938909	0	3938909	
		8671		0	0	0	
			Total:	32453018	0	32453018	
			Total Division:	287326451	0	287326451	
PW535 : EE PWD, (B/R) DN. DAMOH	07	2039	V	780558	0	780558	
				Total:	780558	0	
	24	2059	V	100000	0	100000	
		3054	V	3004074	0	3004074	
		5054	V	8771192	0	8771192	
				Total:	11875266	0	11875266
		8443		133477	0	133477	
		8671		0	0	0	
			Total:	133477	0	133477	
			Total Division:	12789301	0	12789301	
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	2059	V	1557785	0	1557785	
		3054	V	29906005	0	29906005	
		5054	V	9354081	0	9354081	
				Total:	40817871	0	40817871

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	49	2225	V	5434000	0	5434000	
				Total:	5434000	0	5434000
				8443	6339659	0	6339659
				8658	413194	0	413194
				8671	0	0	0
				8782	299000	0	299000
				Total:	7051853	0	7051853
			Total Division:	53303724	0	53303724	
PW537 : EE PWD (B/R) DN. PANNA	24	2059	V	1292005	0	1292005	
				2216	461256	0	461256
				3054	8518899	0	8518899
				5054	24040397	0	24040397
				Total:	34312557	0	34312557
	44	4202	V	2283022	0	2283022	
				Total:	2283022	0	2283022
				8443	18735673	0	18735673
				8658	1778402	0	1778402
				8671	0	0	0
			Total:	20514075	0	20514075	
			Total Division:	57109654	0	57109654	
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	2059	V	1210548	0	1210548	
				2216	1860372	0	1860372
				3054	13322273	0	13322273
				5054	11182850	0	11182850
				Total:	27576043	0	27576043
	44	4202	V	3781418	0	3781418	
				Total:	3781418	0	3781418
				8443	6335183	0	6335183
				8658	732248	0	732248
				8671	0	0	0
			Total:	7067431	0	7067431	
			Total Division:	38424892	0	38424892	
PW539 : EE PWD (E/M) DN. GWALIOR	24	3054	V	809048	0	809048	
				Total:	809048	0	809048

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW539 : EE PWD (E/M) DN. GWALIOR		8443		403302	0	403302	
		8658		116288	0	116288	
		8671		0	0	0	
				Total:	519590	0	519590
			Total Division:	1328638	0	1328638	
PW541 : EE PWD B/R DN NO.1 INDORE	24	2059	V	68416	0	68416	
		3054	V	25211416	0	25211416	
		5054	V	33124912	0	33124912	
				Total:	58404744	0	58404744
	29	2014	V	2384000	0	2384000	
		2216	C	1420482	0	1420482	
				Total:	3804482	0	3804482
		8443		16620758	0	16620758	
		8671		0	0	0	
		8782		3801755	0	3801755	
			Total:	20422513	0	20422513	
			Total Division:	82631739	0	82631739	
PW542 : EE PWD B/R DN NO.2 INDORE	24	2216	V	13185	0	13185	
		3054	V	6323105	0	6323105	
		5054	V	4825200	0	4825200	
				Total:	11161490	0	11161490
		8443		2029713	0	2029713	
		8658		193610	0	193610	
		8671		0	0	0	
			Total:	2223323	0	2223323	
			Total Division:	13384813	0	13384813	
PW543 : EE PWD B/R DN. DEWAS.	24	2059	V	916246	0	916246	
		3054	V	24872779	0	24872779	
		5054	V	28960283	0	28960283	
				Total:	54749308	0	54749308
		8443		9838652	0	9838652	
		8658		460363	0	460363	
		8671		0	0	0	
			Total:	10299015	0	10299015	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW543 : EE PWD B/R DN. DEWAS.			Total Division:	65048323	0	65048323
PW544 : EE PWD B/R DN. UJJAIN	24	2059	V	1534117	0	1534117
		3054	V	15607014	0	15607014
		5054	V	68981911	0	68981911
			Total:	86123042	0	86123042
	44	4202	V	124441	0	124441
			Total:	124441	0	124441
		8443		17830251	0	17830251
		8658		2449397	0	2449397
		8671		0	0	0
			Total:	20279648	0	20279648
			Total Division:	106527131	0	106527131
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	4679807	0	4679807
		5054	V	32585416	0	32585416
			Total:	37265223	0	37265223
		8443		11840001	0	11840001
		8658		705536	0	705536
		8671		0	0	0
			Total:	12545537	0	12545537
			Total Division:	49810760	0	49810760
PW546 : EE PWD B/R DN. MANDSAUR	24	2059	V	3951	0	3951
		3054	V	9500000	0	9500000
		5054	V	154940507	0	154940507
			Total:	164444458	0	164444458
		8443		23499144	0	23499144
		8658		1869976	0	1869976
		8671		0	0	0
		8782		1739000	0	1739000
			Total:	27108120	0	27108120
			Total Division:	191552578	0	191552578
PW547 : EE PWD (B/R) DN. NEEMUCH	02	5053	V	2096868	0	2096868
			Total:	2096868	0	2096868
	24	2059	V	224910	0	224910

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW547 : EE PWD (B/R) DN. NEEMUCH	24	3054	V	10034627	0	10034627	
		5054	V	70935700	0	70935700	
				Total:	81195237	0	81195237
	44	4202	V	667550	0	667550	
				Total:	667550	0	667550
		8443		19093271	0	19093271	
		8658		78362	0	78362	
		8671		0	0	0	
				Total:	19171633	0	19171633
				Total Division:	103131288	0	103131288
PW549 : EE PWD (B/R) DN. BARWANI	24	3054	V	1786924	0	1786924	
		5054	V	81449155	0	81449155	
				Total:	83236079	0	83236079
		8443		2199840	0	2199840	
		8658		387054	0	387054	
		8671		0	0	0	
				Total:	2586894	0	2586894
				Total Division:	85822973	0	85822973
	PW550 : EE PWD B/R DN. KHANDWA	24	3054	V	18030521	0	18030521
			5054	V	32710303	0	32710303
				Total:	50740824	0	50740824
44		4202	V	473895	0	473895	
				Total:	473895	0	473895
		8443		4742424	0	4742424	
		8658		1011158	0	1011158	
		8671		0	0	0	
		8782		787000	0	787000	
				Total:	6540582	0	6540582
			Total Division:	57755301	0	57755301	
PW551 : EE PWD B/R DN. KHARGONE.	24	3054	V	9976665	0	9976665	
		5054	V	56547895	0	56547895	
				Total:	66524560	0	66524560
	8443		6500726	0	6500726		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW551 : EE PWD B/R DN. KHARGONE.		8658		733050	0	733050
		8671		0	0	0
		8782		5705191	0	5705191
			Total:	12938967	0	12938967
			Total Division:	79463527	0	79463527
PW552 : EE PWD B/R DN. DHAR	07	2039	V	1459907	0	1459907
			Total:	1459907	0	1459907
	24	2059	V	614495	0	614495
		3054	V	17533106	0	17533106
		5054	V	16864295	0	16864295
			Total:	35011896	0	35011896
		8443		15159301	0	15159301
		8658		500052	0	500052
		8671		0	0	0
			Total:	15659353	0	15659353
			Total Division:	52131156	0	52131156
PW553 : EE PWD B/R DN. SHAJAPUR	24	3054	V	22554442	0	22554442
		5054	V	38227907	0	38227907
			Total:	60782349	0	60782349
	29	2014	V	917115	0	917115
			Total:	917115	0	917115
	44	4202	V	716815	0	716815
			Total:	716815	0	716815
		8443		16923221	0	16923221
		8658		208816	0	208816
		8671		0	0	0
	8782		1160000	0	1160000	
		Total:	18292037	0	18292037	
			Total Division:	80708316	0	80708316
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	3054	V	4004124	0	4004124
		5054	V	38729248	0	38729248
			Total:	42733372	0	42733372
	33	2202	V	3013036	0	3013036

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW554 : EE PWD B/R DN.NO.1 JHABUA	33	2225	V	2134870	0	2134870	
				Total:	5147906	0	5147906
				8443	326273	0	326273
				8658	328272	0	328272
				8671	0	0	0
				Total:	654545	0	654545
			Total Division:	48535823	0	48535823	
PW555 : EE PWD E/M DN. UJJAIN.	19	4210	V	3793777	0	3793777	
				Total:	3793777	0	3793777
	24	2059	V	545181	0	545181	
				2216	274564	0	274564
				3054	204030	0	204030
				Total:	1023775	0	1023775
				8443	443452	0	443452
				8658	31026	0	31026
				8671	0	0	0
				Total:	474478	0	474478
			Total Division:	5292030	0	5292030	
PW556 : EE PWD E/M DN. INDORE	01	2051	C	64262	0	64262	
				Total:	64262	0	64262
	07	2043	V	364962	0	364962	
				Total:	364962	0	364962
	24	2059	V	644466	0	644466	
				3054	1325290	0	1325290
				Total:	1969756	0	1969756
	29	2014	C	53043	0	53043	
				Total:	53043	0	53043
				8443	6137440	0	6137440
				8658	136840	0	136840
				8671	0	0	0
				8782	2056423	0	2056423
			Total:	8330703	0	8330703	
			Total Division:	10782726	0	10782726	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW557 : EE PWD MAINT. DN. 1 BHOPAL	07	2216	V	2000000	0	2000000	
				Total:	2000000	0	2000000
	14	2216	V	870088	0	870088	
				Total:	870088	0	870088
	24	2059	V	3500	0	3500	
		3054	V	1952574	0	1952574	
		4216	V	8357470	0	8357470	
				Total:	10313544	0	10313544
		8443		1867134	0	1867134	
		8658		1061203	0	1061203	
	8671		0	0	0		
			Total:	2928337	0	2928337	
			Total Division:	16111969	0	16111969	
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	2216	V	2000000	0	2000000	
		3054	V	15120168	0	15120168	
		5054	V	124516125	0	124516125	
				Total:	141636293	0	141636293
		8443		9153775	0	9153775	
		8658		4072706	0	4072706	
		8671		0	0	0	
		8782		2821686	0	2821686	
				Total:	16048167	0	16048167
				Total Division:	157684460	0	157684460
PW560 : EE PWD NEW BOPAL DN. BHOPAL	24	2059	V	4246037	0	4246037	
		2216	V	3486341	0	3486341	
		3054	V	9009131	0	9009131	
		4216	V	11978780	0	11978780	
				Total:	28720289	0	28720289
		8443		1499143	0	1499143	
		8658		721053	0	721053	
		8671		0	0	0	
				Total:	2220196	0	2220196
				Total Division:	30940485	0	30940485

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	24	2059	V	15288	0	15288	
		2216	V	27112	0	27112	
		3054	V	9964420	0	9964420	
		5054	V	56000408	0	56000408	
				Total:	66007228	0	66007228
	8443			20669830	0	20669830	
	8658			1187886	0	1187886	
	8671			0	0	0	
	8782			550000	0	550000	
				Total:	22407716	0	22407716
			Total Division:	88414944	0	88414944	
PW562 : EE PWD DN. SEHORE	24	3054	V	9778277	0	9778277	
		5054	V	19917742	0	19917742	
				Total:	29696019	0	29696019
	8443			2802224	0	2802224	
	8658			260978	0	260978	
	8671			0	0	0	
				Total:	3063202	0	3063202
				Total Division:	32759221	0	32759221
	PW563 : EE PWD DN. VIDISHA	24	2059	V	538173	0	538173
			3054	V	29155160	0	29155160
5054			V	38464950	0	38464950	
				Total:	68158283	0	68158283
8443				9701093	0	9701093	
8658				873466	0	873466	
8671				0	0	0	
8782				10259195	0	10259195	
				Total:	20833754	0	20833754
				Total Division:	88992037	0	88992037
PW564 : EE PWD DN. RAISEN	24	2059	V	1870062	0	1870062	
		2216	V	660000	0	660000	
		3054	V	61639927	0	61639927	
		5054	V	70539108	0	70539108	
				Total:	134709097	0	134709097

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW564 : EE PWD DN. RAISEN	29	2014	V	280332	0	280332
				Total:	0	280332
		8443		10712975	0	10712975
		8658		1326572	0	1326572
		8671		0	0	0
				Total:	0	12039547
			Total Division:	0	147028976	
PW565 : EE PWD DN. RAJGARH	24	2059	V	5400	0	5400
		2216	V	2200	0	2200
		3054	V	34775244	0	34775244
		5054	V	100929135	0	100929135
				Total:	0	135711979
		8443		19425246	0	19425246
		8658		1145495	0	1145495
		8671		0	0	0
		8782		1850000	0	1850000
				Total:	0	22420741
			Total Division:	0	158132720	
PW566 : EE PWD (B/R) DN. BETUL	24	3054	V	16812603	0	16812603
		5054	V	21740401	0	21740401
				Total:	0	38553004
	35	4851	V	1339160	0	1339160
				Total:	0	1339160
		8443		11064235	0	11064235
		8658		263136	0	263136
		8671		0	0	0
				Total:	0	11327371
				Total Division:	0	51219535
PW567 : EE,PWD (B&R) DIVISION HARDA	08	2053	V	657624	0	657624
				Total:	0	657624
	24	2059	V	1932961	0	1932961
		2216	V	54695	0	54695
		3054	V	4183989	0	4183989

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW567 : EE,PWD (B&R) DIVISION HARDA	24	5054	V	24060300	0	24060300	
				Total:	30231945	0	30231945
	44	4202	V	254905	0	254905	
				Total:	254905	0	254905
				8443	156911431	0	156911431
				8658	906752	0	906752
				8671	0	0	0
				8782	131426000	0	131426000
				Total:	289244183	0	289244183
				Total Division:	320388657	0	320388657
PW568 : EE PWD E/M DN. I BHOPAL	01	2012	C	65576	0	65576	
				Total:	65576	0	65576
	03	2013	V	197732	0	197732	
				Total:	197732	0	197732
	24	2059	V	6327366	0	6327366	
				2216	14478308	0	14478308
				3054	4717519	0	4717519
				4216	2049084	0	2049084
				Total:	27572277	0	27572277
				8443	1467724	0	1467724
			8658	337207	0	337207	
			8671	0	0	0	
			8782	1011973	0	1011973	
			Total:	2816904	0	2816904	
			Total Division:	30652489	0	30652489	
PW570 : EE PWD DN. 1 REWA	24	2059	V	3967783	0	3967783	
				2216	976573	0	976573
				3054	41221577	0	41221577
				5054	53671688	0	53671688
				Total:	99837621	0	99837621
	44	4202	V	522560	0	522560	
				Total:	522560	0	522560
				8443	33082931	0	33082931
				8658	1518928	0	1518928

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW570 : EE PWD DN. 1 REWA		8671		0	0	0
		8782		2000000	0	2000000
			Total:	36601859	0	36601859
			Total Division:	136962040	0	136962040
PW571 : EE PWD E/M DN. REWA	19	4210	V	2880645	0	2880645
			Total:	2880645	0	2880645
	24	3054	V	1392275	0	1392275
			Total:	1392275	0	1392275
	31	4515	V	8778125	0	8778125
			Total:	8778125	0	8778125
		8443		9139395	0	9139395
		8658		64684	0	64684
		8671		0	0	0
			Total:	9204079	0	9204079
			Total Division:	22255124	0	22255124
PW572 : EE PWD DN. SIDHI	24	3054	V	20933015	0	20933015
		5054	V	76343885	0	76343885
			Total:	97276900	0	97276900
	33	2225	V	2019176	0	2019176
			Total:	2019176	0	2019176
		8443		6864620	0	6864620
		8658		1102598	0	1102598
		8671		0	0	0
			Total:	7967218	0	7967218
				Total Division:	107263294	0
PW574 : EE PWD DN.NO.1 SHAHDOL	24	2059	V	930947	0	930947
		2216	V	2001410	0	2001410
		3054	V	5300586	0	5300586
		5054	V	57685	0	57685
			Total:	8290628	0	8290628
	29	2014	V	177198	0	177198
			Total:	177198	0	177198
	8443		2349249	0	2349249	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW574 : EE PWD DN.NO.1 SHAHDOL		8658		815051	0	815051
		8671		0	0	0
		8782		1231738	0	1231738
			Total:	4396038	0	4396038
			Total Division:	12863864	0	12863864
PW576 : EE PWD SATNA	24	2059	V	1490535	0	1490535
		2216	V	8030	0	8030
		3054	V	12946662	0	12946662
		5054	V	60911344	0	60911344
			Total:	75356571	0	75356571
	44	4202	V	783101	0	783101
			Total:	783101	0	783101
		8443		19640733	0	19640733
		8658		951392	0	951392
		8671		0	0	0
		Total:	20592125	0	20592125	
			Total Division:	96731797	0	96731797
PW577 : EE PWD (B/R) DN.UMARIYA	24	2059	V	3945	0	3945
		2216	V	1700	0	1700
		3054	V	3563819	0	3563819
		5054	V	24211203	0	24211203
			Total:	27780667	0	27780667
		8443		550704	0	550704
		8658		1506	0	1506
		8671		0	0	0
		Total:	552210	0	552210	
			Total Division:	28332877	0	28332877
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	01	2070	V	3415275	0	3415275
			Total:	3415275	0	3415275
	24	2059	V	456000	0	456000
		2216	V	308000	0	308000
		3054	V	43484	0	43484
		4217	V	274113	0	274113

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	24	5054	V	21023097	0	21023097	
				Total:	22104694	0	22104694
	29	2015	V	6843568	0	6843568	
				Total:	6843568	0	6843568
	43	4202	V	888800	0	888800	
				Total:	888800	0	888800
		8443		29701928	0	29701928	
		8658		1664473	0	1664473	
		8671		0	0	0	
				Total:	31366401	0	31366401
			Total Division:	64618738	0	64618738	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	15	2225	V	20000000	0	20000000	
				Total:	20000000	0	20000000
	17	2425	V	8960000	0	8960000	
				Total:	8960000	0	8960000
	19	2210	V	5094049	0	5094049	
				Total:	5094049	0	5094049
	24	3054	V	529532	0	529532	
		4217	V	4795167	0	4795167	
		5054	V	548100	0	548100	
				Total:	5872799	0	5872799
	54	2225	V	25671172	0	25671172	
				Total:	25671172	0	25671172
		8443		11013787	0	11013787	
		8658		50555	0	50555	
		8671		0	0	0	
	8782		426205	0	426205		
			Total:	11490547	0	11490547	
			Total Division:	77088567	0	77088567	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	24	2059	V	23873	0	23873	
		4216	V	1185829	0	1185829	
				Total:	1209702	0	1209702
		8671		0	0	0	
			Total:	0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	1209702	0	1209702
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL						
PW582 : EE NEW E/M DN CPA BHOPAL	24	2059	V	6629230	0	6629230
		2216	V	9965	0	9965
			Total:	6639195	0	6639195
	29	2015	V	949220	0	949220
			Total:	949220	0	949220
		8443		2663865	0	2663865
		8671		0	0	0
		8782		2683826	0	2683826
			Total:	5347691	0	5347691
			Total Division:	12936106	0	12936106
PW583 : EE PWD DN.NO.1 JABALPUR	06	2054	V	1503630	0	1503630
			Total:	1503630	0	1503630
	24	2059	V	127306	0	127306
		2216	V	82795	0	82795
		3054	V	27175627	0	27175627
		5054	V	19261319	0	19261319
			Total:	46647047	0	46647047
		8443		7547838	0	7547838
		8658		232531	0	232531
		8671		0	0	0
			Total:	7780369	0	7780369
			Total Division:	55931046	0	55931046
PW584 : EE PWD DN.NO.2 JABALPUR	07	2039	V	235288	0	235288
			Total:	235288	0	235288
	24	2216	V	18300	0	18300
		3054	V	25833329	0	25833329
		5054	V	30365205	0	30365205
			Total:	56216834	0	56216834
	29	2014	V	576011	0	576011
			Total:	576011	0	576011
		8443		7783650	0	7783650

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW584 : EE PWD DN.NO.2 JABALPUR		8658		1618757	0	1618757
		8671		0	0	0
		8782		2181000	0	2181000
				Total:	11583407	0
			Total Division:	68611540	0	68611540
PW585 : EE PWD DN. KATNI	24	3054	V	18089358	0	18089358
		5054	V	70842337	0	70842337
				Total:	88931695	0
	33	2225	V	3718549	0	3718549
				Total:	3718549	0
		8443		6478079	0	6478079
		8658		1844542	0	1844542
		8671		0	0	0
		8782		1256596	0	1256596
				Total:	9579217	0
				Total Division:	102229461	0
PW586 : EE PWD DN.NO.1 SEONI	24	3054	V	1653920	0	1653920
		5054	V	25812017	0	25812017
				Total:	27465937	0
	44	4202	V	366395	0	366395
				Total:	366395	0
		8443		3956060	0	3956060
		8658		390227	0	390227
		8671		0	0	0
		8782		729109	0	729109
				Total:	5075396	0
				Total Division:	32907728	0
PW588 : EE PWD DN.NO.1 CHHINDWARA	24	2216	V	3536	0	3536
		3054	V	18560695	0	18560695
		5054	V	9186937	0	9186937
				Total:	27751168	0
	29	2014	V	140390	0	140390
				Total:	140390	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW588 : EE PWD DN.NO.1 CHHINDWARA		8443		20593624	0	20593624	
		8658		118336	0	118336	
		8671		0	0	0	
				Total:	20711960	0	20711960
			Total Division:	48603518	0	48603518	
PW590 : EE PWD DN.NARSINGHPUR	24	2216	V	64140	0	64140	
		5054	V	7652719	0	7652719	
				Total:	7716859	0	7716859
		8443		7684940	0	7684940	
		8658		68514	0	68514	
		8671		0	0	0	
		8782		196000	0	196000	
			Total:	7949454	0	7949454	
			Total Division:	15666313	0	15666313	
PW591 : EE PWD DN.NO.1 BALAGHAT	03	2055	V	3987115	0	3987115	
				Total:	3987115	0	3987115
	24	2059	V	2496366	0	2496366	
		3054	V	21382670	0	21382670	
		5054	V	41682334	0	41682334	
				Total:	65561370	0	65561370
		8443		3042688	0	3042688	
		8658		481740	0	481740	
		8671		0	0	0	
				Total:	3524428	0	3524428
			Total Division:	73072913	0	73072913	
PW592 : EE PWD DN. NO. 1 MANDLA	24	3054	V	1556196	0	1556196	
		5054	V	1196000	0	1196000	
				Total:	2752196	0	2752196
		8443		2653804	0	2653804	
		8671		0	0	0	
			Total:	2653804	0	2653804	
			Total Division:	5406000	0	5406000	
PW593 : EE PWD DN. DINDORI.	24	3054	V	109910	0	109910	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW593 : EE PWD DN. DINDORI.	24	5054	V	47872603	0	47872603	
				Total:	47982513	0	47982513
	44	4202	V	397764	0	397764	
				Total:	397764	0	397764
				8443	1864735	0	1864735
				8658	1068071	0	1068071
				8671	0	0	0
				Total:	2932806	0	2932806
				Total Division:	51313083	0	51313083
	PW594 : EE PWD E/M DN. JABALPUR	01	2055	V	172018	0	172018
			Total:	172018	0	172018	
24		2059	V	4001371	0	4001371	
			2216	7890	0	7890	
			3054	1354894	0	1354894	
			Total:	5364155	0	5364155	
29		2014	C	561241	0	561241	
			2014	1294314	0	1294314	
			Total:	1855555	0	1855555	
			8443	3117190	0	3117190	
			8658	132118	0	132118	
			8671	0	0	0	
			8782	3575721	0	3575721	
			Total:	6825029	0	6825029	
			Total Division:	14216757	0	14216757	
PW600 : E.E. PWD ANUPPUR	24	2059	V	141445	0	141445	
				3054	4360357	0	4360357
				5054	8722761	0	8722761
				Total:	13224563	0	13224563
	29	2014	V	1213000	0	1213000	
				Total:	1213000	0	1213000
				8443	6842674	0	6842674
				8658	91670	0	91670
				8671	0	0	0
				8782	6251418	0	6251418

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total			
PW600 : E.E. PWD ANUPPUR			Total:	13185762	0	13185762			
			Total Division:	27623325	0	27623325			
PW601 : E.E. PWD BURHANPUR			24	2059	V	795195	0	795195	
				3054	V	4583408	0	4583408	
				5054	V	42042622	0	42042622	
				Total:		47421225	0	47421225	
				8443		15162577	0	15162577	
				8658		1192642	0	1192642	
				8671		0	0	0	
				8782		50609000	0	50609000	
				Total:		66964219	0	66964219	
				Total Division:		114385444	0	114385444	
PW602 : PWD B/R DIVISION, ASHOK NAGAR			08	2053	V	156017	0	156017	
						Total:	156017	0	156017
			24	2216	V	236000	0	236000	
				3054	V	1728286	0	1728286	
				5054	V	235514	0	235514	
						Total:	2199800	0	2199800
				8443		1410089	0	1410089	
				8658		193100	0	193100	
				8671		0	0	0	
						Total:	1603189	0	1603189
						Total Division:	3959006	0	3959006
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR			24	2059	V	124538	0	124538	
				2216	V	176341	0	176341	
				3054	V	1000000	0	1000000	
				5054	V	23681185	0	23681185	
						Total:	24982064	0	24982064
				8443		2945368	0	2945368	
				8658		848977	0	848977	
				8671		0	0	0	
						Total:	3794345	0	3794345
						Total Division:	28776409	0	28776409

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	2216	V	9760	0	9760	
		3054	V	7940718	0	7940718	
		5054	V	15492877	0	15492877	
				Total:	23443355	0	23443355
		8443		3922284	0	3922284	
		8658		358764	0	358764	
		8671		0	0	0	
		8782		2500000	0	2500000	
				Total:	6781048	0	6781048
				Total Division:	30224403	0	30224403
PW605 : PIU, JABALPUR	19	4210	V	10452958	0	10452958	
				Total:	10452958	0	10452958
	27	4202	V	2865175	0	2865175	
				Total:	2865175	0	2865175
	29	4059	V	5338754	0	5338754	
				Total:	5338754	0	5338754
	33	4225	V	8445822	0	8445822	
				Total:	8445822	0	8445822
	44	4202	V	37918249	0	37918249	
				Total:	37918249	0	37918249
	52	4210	V	4525473	0	4525473	
				Total:	4525473	0	4525473
		8443		3241105	0	3241105	
		8658		1781476	0	1781476	
		8671		0	0	0	
	8782		27858000	0	27858000		
			Total:	32880581	0	32880581	
			Total Division:	102427012	0	102427012	
PW606 : PIU, CHHINDWARA	05	4059	V	15441263	0	15441263	
				Total:	15441263	0	15441263
	08	4059	V	731015	0	731015	
				Total:	731015	0	731015
	27	4202	V	1007386	0	1007386	
			Total:	1007386	0	1007386	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW606 : PIU, CHHINDWARA	33	4202	V	12435965	0	12435965	
		4225	V	19235225	0	19235225	
				Total:	31671190	0	31671190
	44	4202	V	20897978	0	20897978	
				Total:	20897978	0	20897978
	47	4250	V	6321913	0	6321913	
				Total:	6321913	0	6321913
	PW606 : PIU, CHHINDWARA	52	4210	V	233800035	0	233800035
					Total:	233800035	0
			8443		45912779	0	45912779
		8658		3315633	0	3315633	
		8671		0	0	0	
		8782		28255000	0	28255000	
				Total:	77483412	0	77483412
				Total Division:	387354192	0	387354192
PW607 : PIU, SHAHDOL		05	4059	V	652343	0	652343
					Total:	652343	0
	08	4059	V	1229732	0	1229732	
				Total:	1229732	0	1229732
	19	4210	V	250578	0	250578	
				Total:	250578	0	250578
	PW607 : PIU, SHAHDOL	33	4202	V	1195914	0	1195914
			4225	V	7561835	0	7561835
				Total:	8757749	0	8757749
			8443		1308805	0	1308805
		8658		458090	0	458090	
		8671		0	0	0	
		8782		13929000	0	13929000	
				Total:	15695895	0	15695895
				Total Division:	26586297	0	26586297
PW608 : PIU, BALAGHAT		08	4059	V	1226618	0	1226618
				Total:	1226618	0	1226618
	19	4210	V	62288	0	62288	
			Total:	62288	0	62288	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW608 : PIU, BALAGHAT	27	4202	V	40280606	0	40280606	
				Total:	40280606	0	40280606
	33	4202	V	1968421	0	1968421	
				Total:	1968421	0	1968421
	38	4210	V	1455489	0	1455489	
				Total:	1455489	0	1455489
	44	4202	V	6643218	0	6643218	
				Total:	6643218	0	6643218
				8443	14427117	0	14427117
				8658	1233045	0	1233045
			8671	0	0	0	
			8782	1255364	0	1255364	
			Total:	16915526	0	16915526	
			Total Division:	68552166	0	68552166	
PW609 : PIU, KHANDWA	05	4059	V	3833926	0	3833926	
				Total:	3833926	0	3833926
	08	4059	V	14165970	0	14165970	
				Total:	14165970	0	14165970
	29	4059	V	299087	0	299087	
				Total:	299087	0	299087
	33	4202	V	266000	0	266000	
				4225	4745525	0	4745525
				Total:	5011525	0	5011525
	44	4202	V	3119805	0	3119805	
				Total:	3119805	0	3119805
	47	4202	V	4434087	0	4434087	
				Total:	4434087	0	4434087
				8443	7508051	0	7508051
			8658	466280	0	466280	
			8671	0	0	0	
			8782	12937583	0	12937583	
			Total:	20911914	0	20911914	
			Total Division:	51776314	0	51776314	
PW610 : PIU, PWD, REWA	08	4059	V	10001209	0	10001209	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW610 : PIU, PWD, REWA	08			Total: 10001209	0	10001209
	27	4202	V	154822317	0	154822317
				Total: 154822317	0	154822317
	43	4202	V	6999999	0	6999999
				Total: 6999999	0	6999999
	44	4202	V	9000000	0	9000000
				Total: 9000000	0	9000000
	47	4202	V	5879855	0	5879855
		4250	V	6029965	0	6029965
				Total: 11909820	0	11909820
	49	4225	V	2837093	0	2837093
				Total: 2837093	0	2837093
		8443		26944183	0	26944183
		8658		1911775	0	1911775
		8671		0	0	0
	8782		23893500	0	23893500	
			Total: 52749458	0	52749458	
			Total Division: 248319896	0	248319896	
PW611 : PIU, PWD, SATNA	08	4059	V	2694789	0	2694789
				Total: 2694789	0	2694789
	27	4202	V	42858001	0	42858001
				Total: 42858001	0	42858001
	44	4202	V	10233402	0	10233402
				Total: 10233402	0	10233402
	47	4202	V	9072877	0	9072877
		4250	V	2236318	0	2236318
				Total: 11309195	0	11309195
		8443		11944206	0	11944206
		8658		629090	0	629090
		8671		0	0	0
		8782		1249000	0	1249000
				Total: 13822296	0	13822296
				Total Division: 80917683	0	80917683
PW613 : P.I.U, PWD, GUNA	08	4059	V	1100000	0	1100000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW613 : P.I.U, PWD, GUNA	08			Total: 1100000	0	1100000
	27	4202	V	34084874	0	34084874
				Total: 34084874	0	34084874
	44	4202	V	9972219	0	9972219
				Total: 9972219	0	9972219
	47	4202	V	9484463	0	9484463
				Total: 9484463	0	9484463
		8443		9310163	0	9310163
		8658		1675064	0	1675064
		8671		0	0	0
		8782		12000000	0	12000000
				Total: 22985227	0	22985227
				Total Division: 77626783	0	77626783
PW614 : P.I.U, PWD, SAGAR	08	4059	V	11543204	0	11543204
				Total: 11543204	0	11543204
	19	4210	V	1269048	0	1269048
				Total: 1269048	0	1269048
	27	4202	V	6540422	0	6540422
				Total: 6540422	0	6540422
	44	4202	V	12330002	0	12330002
				Total: 12330002	0	12330002
	47	4202	V	3051828	0	3051828
				Total: 3051828	0	3051828
	49	4225	V	3174808	0	3174808
				Total: 3174808	0	3174808
		8443		5788311	0	5788311
	8658		923542	0	923542	
	8671		0	0	0	
	8782		14210000	0	14210000	
			Total: 20921853	0	20921853	
			Total Division: 58831165	0	58831165	
PW615 : P.I.U, PWD, HOSHANGABAD	24	4059	V	2473901	0	2473901
				Total: 2473901	0	2473901
	27	4202	V	56489736	0	56489736

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW615 : P.I.U, PWD, HOSHANGABAD	27			Total: 56489736	0	56489736
	33	4225	V	34421424	0	34421424
				Total: 34421424	0	34421424
	44	4202	V	4853551	0	4853551
				Total: 4853551	0	4853551
	49	4225	V	3918930	0	3918930
				Total: 3918930	0	3918930
		8443		2395758	0	2395758
		8658		990920	0	990920
		8671		0	0	0
	8782		12320000	0	12320000	
			Total: 15706678	0	15706678	
			Total Division: 117864220	0	117864220	
PW616 : P.I.U, PWD, INDORE	08	4059	V	27802	0	27802
				Total: 27802	0	27802
	44	4202	V	3789445	0	3789445
				Total: 3789445	0	3789445
	49	4225	V	3243758	0	3243758
				Total: 3243758	0	3243758
		8443		5689722	0	5689722
		8658		245676	0	245676
		8671		0	0	0
				Total: 5935398	0	5935398
			Total Division: 12996403	0	12996403	
PW617 : P.I.U, PWD, UJJAIN	05	4059	V	251797	0	251797
				Total: 251797	0	251797
	08	4059	V	1006855	0	1006855
				Total: 1006855	0	1006855
	15	4225	V	4068808	0	4068808
				Total: 4068808	0	4068808
	19	4210	V	1960116	0	1960116
				Total: 1960116	0	1960116
	44	4202	V	6014788	0	6014788
				Total: 6014788	0	6014788

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW617 : P.I.U, PWD, UJJAIN	47	4202	V	3625539	0	3625539	
				Total:	3625539	0	3625539
	49	4225	V	2195145	0	2195145	
				Total:	2195145	0	2195145
		8443		5208856	0	5208856	
		8658		479166	0	479166	
		8671		0	0	0	
		8782		3500000	0	3500000	
				Total:	9188022	0	9188022
				Total Division:	28311070	0	28311070
PW618 : P.I.U, PWD, GWALIOR	05	2056	V	152513	0	152513	
				Total:	152513	0	152513
	08	4059	V	12259114	0	12259114	
				Total:	12259114	0	12259114
	29	2014	V	1626000	0	1626000	
				Total:	1626000	0	1626000
	47	4202	V	10139700	0	10139700	
				Total:	10139700	0	10139700
	52	4210	V	708164	0	708164	
				Total:	708164	0	708164
		8443		1854942	0	1854942	
		8658		318676	0	318676	
		8671		0	0	0	
				Total:	2173618	0	2173618
				Total Division:	27059109	0	27059109
PW619 : P.I.U, PWD, SIDHI	27	4202	V	26758924	0	26758924	
				Total:	26758924	0	26758924
	33	4202	V	945558	0	945558	
		4225	V	14336573	0	14336573	
				Total:	15282131	0	15282131
	47	4202	V	1635102	0	1635102	
				Total:	1635102	0	1635102
	49	4225	V	3376193	0	3376193	
				Total:	3376193	0	3376193

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW619 : P.I.U, PWD, SIDHI		8443		3007239	0	3007239	
		8658		941141	0	941141	
		8671		0	0	0	
		8782		51681305	0	51681305	
				Total:	55629685	0	55629685
			Total Division:	102682035	0	102682035	
PW621 : EE PWD NH DIVISON, BHOPAL	24	3054	V	105022	0	105022	
				Total:	105022	0	105022
		8658		1855	0	1855	
		8671		0	0	0	
				Total:	1855	0	1855
			Total Division:	106877	0	106877	
PW622 : P.I.U, PWD NARSINGPUR	07	4059	V	1918201	0	1918201	
				Total:	1918201	0	1918201
	08	4059	V	41171	0	41171	
				Total:	41171	0	41171
	27	4202	V	29866545	0	29866545	
				Total:	29866545	0	29866545
	44	4202	V	3700000	0	3700000	
				Total:	3700000	0	3700000
	47	4250	V	6000000	0	6000000	
				Total:	6000000	0	6000000
			8443		11403111	0	11403111
			8658		644192	0	644192
			8671		0	0	0
			8782		38984500	0	38984500
				Total:	51031803	0	51031803
			Total Division:	92557720	0	92557720	
PW623 : P.I.U, PWD, BETUL	27	4202	V	35469295	0	35469295	
				Total:	35469295	0	35469295
	33	4225	V	134499671	0	134499671	
			Total:	134499671	0	134499671	
		8443		24809659	0	24809659	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW623 : P.I.U, PWD, BETUL		8658		2207710	0	2207710
		8671		0	0	0
			Total:	27017369	0	27017369
			Total Division:	196986335	0	196986335
PW624 : P.I.U, PWD, SEHORE	08	4059	V	6427610	0	6427610
			Total:	6427610	0	6427610
	24	4059	V	3871722	0	3871722
			Total:	3871722	0	3871722
	27	4202	V	17772889	0	17772889
			Total:	17772889	0	17772889
	38	4210	V	487868	0	487868
			Total:	487868	0	487868
	44	4202	V	8894831	0	8894831
			Total:	8894831	0	8894831
	47	4202	V	10242826	0	10242826
			Total:	10242826	0	10242826
	49	4225	V	4256535	0	4256535
			Total:	4256535	0	4256535
		8443		9895320	0	9895320
	8658		713204	0	713204	
	8671		0	0	0	
	8782		27240000	0	27240000	
		Total:	37848524	0	37848524	
		Total Division:	89802805	0	89802805	
PW625 : P.I.U, PWD, SHIVPURI	08	4059	V	5190404	0	5190404
			Total:	5190404	0	5190404
	27	4202	V	92844121	0	92844121
			Total:	92844121	0	92844121
	44	4202	V	2000000	0	2000000
			Total:	2000000	0	2000000
		8443		6627720	0	6627720
		8658		1360046	0	1360046
		8671		0	0	0
		8782		15698525	0	15698525

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW625 : P.I.U, PWD, SHIVPURI			Total:	23686291	0	23686291		
			Total Division:	123720816	0	123720816		
PW626 : P.I.U, PWD, MORENA			08	4059	V	7999898	0	7999898
			Total:	7999898	0	7999898		
			47	4202	V	6969973	0	6969973
			Total:	6969973	0	6969973		
			49	4225	V	11932750	0	11932750
			Total:	11932750	0	11932750		
				8443		1120076	0	1120076
				8658		421272	0	421272
				8671		0	0	0
				8782		29184686	0	29184686
			Total:	30726034	0	30726034		
			Total Division:	57628655	0	57628655		
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR			05	4059	V	654565	0	654565
			Total:	654565	0	654565		
			08	4059	V	22072167	0	22072167
			Total:	22072167	0	22072167		
			44	4202	V	4972935	0	4972935
			Total:	4972935	0	4972935		
			47	4202	V	10980903	0	10980903
			Total:	10980903	0	10980903		
			49	4225	V	4812620	0	4812620
			Total:	4812620	0	4812620		
			52	4210	V	105855220	0	105855220
			Total:	105855220	0	105855220		
				8443		32958856	0	32958856
				8658		1329165	0	1329165
				8671		0	0	0
				8782		64164500	0	64164500
			Total:	98452521	0	98452521		
			Total Division:	247800931	0	247800931		
PW628 : P.I.U, PWD, PANNA			19	4210	V	10213	0	10213

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW628 : P.I.U, PWD, PANNA	19			Total:	10213	0	10213
	27	4202	V	90526	0	90526	
				Total:	90526	0	90526
	44	4202	V	4141579	0	4141579	
				Total:	4141579	0	4141579
	47	4202	V	2463453	0	2463453	
				Total:	2463453	0	2463453
		8443		22745528	0	22745528	
		8658		478392	0	478392	
		8671		0	0	0	
		8782		15914500	0	15914500	
				Total:	39138420	0	39138420
				Total Division:	45844191	0	45844191
PW629 : P.I.U, PWD (PWD), VIDISHA	08	4059	V	7280372	0	7280372	
				Total:	7280372	0	7280372
	15	4225	V	6554204	0	6554204	
				Total:	6554204	0	6554204
	19	4210	V	108150	0	108150	
				Total:	108150	0	108150
	27	4202	V	111042	0	111042	
				Total:	111042	0	111042
	44	4202	V	717313	0	717313	
				Total:	717313	0	717313
		8443		8709813	0	8709813	
		8658		92688	0	92688	
		8671		0	0	0	
			Total:	8802501	0	8802501	
			Total Division:	23573582	0	23573582	
PW630 : P.I.U (PWD), MANDLA	08	4059	V	12651935	0	12651935	
				Total:	12651935	0	12651935
	27	4202	V	34447642	0	34447642	
				Total:	34447642	0	34447642
	33	4225	V	11608858	0	11608858	
			Total:	11608858	0	11608858	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW630 : P.I.U (PWD), MANDLA	44	4202	V	2000000	0	2000000	
				Total:	2000000	0	2000000
	47	4202	V	23391496	0	23391496	
		4250	V	5000000	0	5000000	
				Total:	28391496	0	28391496
		8443		11355142	0	11355142	
		8658		964166	0	964166	
		8671		0	0	0	
		8782		52224258	0	52224258	
				Total:	64543566	0	64543566
Total Division:				153643497	0	153643497	
PW631 : P.I.U (PWD), JHABUA	19	4210	V	248535	0	248535	
				Total:	248535	0	248535
	33	4202	V	14641887	0	14641887	
		4225	V	62198169	0	62198169	
				Total:	76840056	0	76840056
	44	4202	V	11656057	0	11656057	
				Total:	11656057	0	11656057
		8443		4987843	0	4987843	
		8658		1621666	0	1621666	
		8671		0	0	0	
	8782		3000000	0	3000000		
			Total:	9609509	0	9609509	
Total Division:				98354157	0	98354157	
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V	12953720	0	12953720	
				Total:	12953720	0	12953720
	24	4059	V	686537	0	686537	
				Total:	686537	0	686537
	27	4202	V	51144930	0	51144930	
				Total:	51144930	0	51144930
		8443		8322770	0	8322770	
		8658		782684	0	782684	
		8671		0	0	0	
				Total:	9105454	0	9105454

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW632 : P.I.U (PWD), MANDSOUR			Total Division:	73890641	0	73890641		
PW633 : P.I.U (PWD), DEWAS	08	4059	V	761621	0	761621		
			Total:	761621	0	761621		
	27	4202	V	44202607	0	44202607		
			Total:	44202607	0	44202607		
		8443		9712355	0	9712355		
		8658		920420	0	920420		
		8671		0	0	0		
		8782		18520000	0	18520000		
			Total:	29152775	0	29152775		
			Total Division:	74117003	0	74117003		
PW634 : P.I.U, PWD,DHAR			08	4059	V	9700000	0	9700000
			Total:	9700000	0	9700000		
	19	4210	V	12593892	0	12593892		
			Total:	12593892	0	12593892		
	33	4202	V	4344100	0	4344100		
		4225	V	27483204	0	27483204		
			Total:	31827304	0	31827304		
	38	4210	V	1808278	0	1808278		
			Total:	1808278	0	1808278		
	44	4202	V	13058668	0	13058668		
			Total:	13058668	0	13058668		
	47	4202	V	5480974	0	5480974		
			Total:	5480974	0	5480974		
		8443		10185553	0	10185553		
		8658		733754	0	733754		
		8671		0	0	0		
		8782		19900000	0	19900000		
			Total:	30819307	0	30819307		
			Total Division:	105288423	0	105288423		
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI			08	4059	V	1629714	0	1629714
			Total:	1629714	0	1629714		
	19	4210	V	5159249	0	5159249		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	19			Total:	5159249	0	5159249
	27	4202	V	43584601	0	43584601	
				Total:	43584601	0	43584601
	31	4515	V	330430	0	330430	
				Total:	330430	0	330430
	33	4225	V	24216568	0	24216568	
				Total:	24216568	0	24216568
	44	4202	V	850000	0	850000	
				Total:	850000	0	850000
			8658		594187	0	594187
			8671		0	0	0
			8782		7450000	0	7450000
				Total:	8044187	0	8044187
				Total Division:	83814749	0	83814749
	PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	2059	V	590665	0	590665
		2216	V	405451	0	405451	
		3054	V	4153956	0	4153956	
		5054	V	200817676	0	200817676	
				Total:	205967748	0	205967748
		8443		104571551	0	104571551	
		8658		739910	0	739910	
		8671		0	0	0	
				Total:	105311461	0	105311461
				Total Division:	311279209	0	311279209
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	24	2059	V	424085	0	424085	
		2216	V	445552	0	445552	
		3054	V	99724	0	99724	
				Total:	969361	0	969361
		8443		4106241	0	4106241	
		8658		2380	0	2380	
		8671		0	0	0	
				Total:	4108621	0	4108621
			Total Division:	5077982	0	5077982	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW638 : E.E. PWD B/R DN AGAR (MALWA)	24	2059	V	379430	0	379430	
			3054	749500	0	749500	
			5054	4286969	0	4286969	
				Total:	5415899	0	5415899
			8658	43523	0	43523	
			8671	0	0	0	
				Total:	43523	0	43523
			Total Division:	5459422	0	5459422	
PW639 : E E PWD E/M DIVN SAGAR	24	2059	V	1000000	0	1000000	
			2216	45770	0	45770	
			3054	519851	0	519851	
				Total:	1565621	0	1565621
			8443	17573	0	17573	
			8658	35146	0	35146	
			8671	0	0	0	
			Total:	52719	0	52719	
			Total Division:	1618340	0	1618340	
PW640 : P.I.U, PWD, DAMOH	08	4059	V	7226826	0	7226826	
				Total:	7226826	0	7226826
	27	4202	V	7349342	0	7349342	
				Total:	7349342	0	7349342
	33	4225	V	6085243	0	6085243	
				Total:	6085243	0	6085243
	44	4202	V	2700000	0	2700000	
				Total:	2700000	0	2700000
	52	4210	V	105218438	0	105218438	
				Total:	105218438	0	105218438
			8443	15922356	0	15922356	
			8658	2364135	0	2364135	
			8671	0	0	0	
			8782	28240000	0	28240000	
			Total:	46526491	0	46526491	
			Total Division:	175106340	0	175106340	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW641 : P.I.U, PWD. PWD DATIA	47	4202	V	10476810	0	10476810	
				Total:	10476810	0	10476810
	52	4210	V	5000000	0	5000000	
				Total:	5000000	0	5000000
				8443	1988482	0	1988482
				8658	95176	0	95176
				8671	0	0	0
			8782	3000000	0	3000000	
			Total:	5083658	0	5083658	
			Total Division:	20560468	0	20560468	
PW642 : PIU PWD BURHANPUR	33	4225	V	91353	0	91353	
				Total:	91353	0	91353
	44	4202	V	1228000	0	1228000	
				Total:	1228000	0	1228000
				8443	1410310	0	1410310
				8658	615470	0	615470
				8671	0	0	0
			Total:	2025780	0	2025780	
			Total Division:	3345133	0	3345133	
PW643 : PIU PWD ALIRAJPUR	19	4210	V	2125694	0	2125694	
				Total:	2125694	0	2125694
	27	4202	V	14235928	0	14235928	
				Total:	14235928	0	14235928
	33	4225	V	57660674	0	57660674	
				Total:	57660674	0	57660674
	47	4202	V	23890644	0	23890644	
				Total:	23890644	0	23890644
				8443	20460629	0	20460629
				8658	989276	0	989276
				8671	0	0	0
			8782	13760000	0	13760000	
			Total:	35209905	0	35209905	
			Total Division:	133122845	0	133122845	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW644 : PIU PWD RATLAM	08	4059	V	2503200	0	2503200
				Total:	2503200	0
	27	4202	V	12686705	0	12686705
				Total:	12686705	0
	33	4225	V	11553908	0	11553908
				Total:	11553908	0
	43	4202	V	1680965	0	1680965
				Total:	1680965	0
	44	4202	V	8763526	0	8763526
				Total:	8763526	0
47	4202	V	11580281	0	11580281	
			Total:	11580281	0	
		8443		9280106	0	9280106
		8658		1240221	0	1240221
		8671		0	0	0
			Total:	10520327	0	10520327
			Total Division:	59288912	0	59288912
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	13545047	0	13545047
				Total:	13545047	0
	19	4210	V	20000	0	20000
				Total:	20000	0
	24	4059	V	7308752	0	7308752
				Total:	7308752	0
	44	4202	V	9135044	0	9135044
				Total:	9135044	0
	47	4202	V	38412284	0	38412284
				Total:	38412284	0
		8443		14307820	0	14307820
		8671		0	0	0
			Total:	14307820	0	14307820
			Total Division:	82728947	0	82728947
PW646 : PIU PWD SHEOPUR	08	4059	V	3282484	0	3282484
				Total:	3282484	0
27	4202	V	8014861	0	8014861	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW646 : PIU PWD SHEOPUR	27			Total:	8014861	0	8014861	
	33	4202	V	8628987	0	8628987		
		4225	V	6410350	0	6410350		
				Total:	15039337	0	15039337	
	44	4202	V	9511473	0	9511473		
				Total:	9511473	0	9511473	
		8443		150000	0	150000		
		8658		183918	0	183918		
		8671		0	0	0		
				Total:	333918	0	333918	
				Total Division:	36182073	0	36182073	
	PW647 : PIU PWD HARDA	27	4202	V	34246960	0	34246960	
					Total:	34246960	0	34246960
		38	4210	V	100000	0	100000	
				Total:	100000	0	100000	
44		4202	V	170974	0	170974		
				Total:	170974	0	170974	
		8443		7790716	0	7790716		
		8658		356859	0	356859		
		8671		0	0	0		
				Total:	8147575	0	8147575	
				Total Division:	42665509	0	42665509	
PW648 : PIU PWD SEONI		27	4202	V	120864	0	120864	
					Total:	120864	0	120864
		44	4202	V	861743	0	861743	
				Total:	861743	0	861743	
	47	4202	V	3341095	0	3341095		
				Total:	3341095	0	3341095	
		8443		692426	0	692426		
		8658		1010358	0	1010358		
		8671		0	0	0		
				Total:	1702784	0	1702784	
				Total Division:	6026486	0	6026486	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW649 : PIU PWD KATNI	07	4059	V	5900000	0	5900000	
				Total:	5900000	0	5900000
	08	4059	V	4913212	0	4913212	
				Total:	4913212	0	4913212
	27	4202	V	289664	0	289664	
				Total:	289664	0	289664
	47	4202	V	5927301	0	5927301	
		4250	V	4848574	0	4848574	
				Total:	10775875	0	10775875
		8443		1792231	0	1792231	
	8658		260192	0	260192		
	8671		0	0	0		
			Total:	2052423	0	2052423	
			Total Division:	23931174	0	23931174	
PW650 : PIU PWD BHIND	08	4059	V	343526	0	343526	
				Total:	343526	0	343526
	49	4225	V	4527079	0	4527079	
				Total:	4527079	0	4527079
		8443		1777597	0	1777597	
		8658		16008	0	16008	
		8671		0	0	0	
		8782		6964500	0	6964500	
				Total:	8758105	0	8758105
				Total Division:	13628710	0	13628710
PW651 : PIU PWD UMARIYA	27	4202	V	23591103	0	23591103	
				Total:	23591103	0	23591103
	29	4059	V	469177	0	469177	
				Total:	469177	0	469177
	33	4202	V	3413691	0	3413691	
		4225	V	19080530	0	19080530	
				Total:	22494221	0	22494221
		8443		6317822	0	6317822	
		8658		362443	0	362443	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW651 : PIU PWD UMARIYA		8782		37249000	0	37249000
			Total:	43929265	0	43929265
			Total Division:	90483766	0	90483766
PW652 : PIU PWD RAJGARH	08	4059	V	1003214	0	1003214
			Total:	1003214	0	1003214
	27	4202	V	27595261	0	27595261
			Total:	27595261	0	27595261
	47	4250	V	1154779	0	1154779
			Total:	1154779	0	1154779
	49	4225	V	347548	0	347548
			Total:	347548	0	347548
		8443		7867945	0	7867945
		8658		1364220	0	1364220
		8671		0	0	0
		8782		6160000	0	6160000
			Total:	15392165	0	15392165
			Total Division:	45492967	0	45492967
PW653 : PIU PWD SHAJAPUR	44	4202	V	9642029	0	9642029
			Total:	9642029	0	9642029
	47	4202	V	41526	0	41526
		4250	V	5513765	0	5513765
			Total:	5555291	0	5555291
		8658		61839	0	61839
		8671		0	0	0
		8782		6964500	0	6964500
			Total:	7026339	0	7026339
			Total Division:	22223659	0	22223659
PW654 : PIU PWD TIKAMGARH	08	4059	V	12874250	0	12874250
			Total:	12874250	0	12874250
	27	4202	V	2438526	0	2438526
			Total:	2438526	0	2438526
	44	4202	V	4969660	0	4969660
			Total:	4969660	0	4969660

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW654 : PIU PWD TIKAMGARH	47	4202	V	1805736	0	1805736
		4250	V	25788659	0	25788659
			Total:	27594395	0	27594395
	49	4225	V	3883082	0	3883082
			Total:	3883082	0	3883082
		8443		6230211	0	6230211
		8658		203820	0	203820
		8671		0	0	0
			Total:	6434031	0	6434031
			Total Division:	58193944	0	58193944
PW655 : PIU PWD DINDORI	19	4210	V	2045049	0	2045049
			Total:	2045049	0	2045049
	33	4202	V	1634446	0	1634446
		4225	V	26367472	0	26367472
			Total:	28001918	0	28001918
	44	4202	V	11358057	0	11358057
			Total:	11358057	0	11358057
		8443		9575386	0	9575386
		8658		2209343	0	2209343
		8671		0	0	0
	8782		16560000	0	16560000	
		Total:	28344729	0	28344729	
		Total Division:	69749753	0	69749753	
PW656 : PIU PWD KHARGONE	05	4059	V	630329	0	630329
			Total:	630329	0	630329
	07	4059	V	3667509	0	3667509
			Total:	3667509	0	3667509
	08	4059	V	6660503	0	6660503
			Total:	6660503	0	6660503
	19	4210	V	787701	0	787701
			Total:	787701	0	787701
	27	4202	V	157206	0	157206
			Total:	157206	0	157206
33	4202	V	276479	0	276479	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW656 : PIU PWD KHARGONE	33	4225	V	43047151	0	43047151	
				Total:	43323630	0	43323630
	44	4202	V	9566101	0	9566101	
				Total:	9566101	0	9566101
	47	4202	V	209059	0	209059	
		4250	V	6969459	0	6969459	
				Total:	7178518	0	7178518
	8443			9886367	0	9886367	
	8658			1400974	0	1400974	
	8671			0	0	0	
8782			30434500	0	30434500		
			Total:	41721841	0	41721841	
			Total Division:	113693338	0	113693338	
PW657 : PIU PWD AGAR MALWA	08	4059	V	2135356	0	2135356	
				Total:	2135356	0	2135356
	27	4202	V	37774629	0	37774629	
				Total:	37774629	0	37774629
	47	4202	V	3974653	0	3974653	
					Total:	3974653	0
	8443			2437443	0	2437443	
	8658			745487	0	745487	
	8671			0	0	0	
				Total:	3182930	0	3182930
			Total Division:	47067568	0	47067568	
PW658 : PIU PWD SINGRAULI	08	4059	V	5316233	0	5316233	
				Total:	5316233	0	5316233
	14	4403	V	338240	0	338240	
				Total:	338240	0	338240
	27	4202	V	46243998	0	46243998	
				Total:	46243998	0	46243998
	33	4225	V	6956112	0	6956112	
				Total:	6956112	0	6956112
	44	4202	V	2397	0	2397	
				Total:	2397	0	2397

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW658 : PIU PWD SINGRAULI	47	4250	V	4907153	0	4907153	
				Total:	4907153	0	4907153
	49	4225	V	1019134	0	1019134	
				Total:	1019134	0	1019134
				8443	18028231	0	18028231
				8658	440417	0	440417
				8671	0	0	0
				8782	127772481	0	127772481
				Total:	146241129	0	146241129
				Total Division:	211024396	0	211024396
PW660 : PIU PWD RAISEN	08	4059	V	22176164	0	22176164	
				Total:	22176164	0	22176164
	19	4210	V	1152170	0	1152170	
				Total:	1152170	0	1152170
	33	4225	V	16456	0	16456	
				Total:	16456	0	16456
	38	4210	V	1638017	0	1638017	
				Total:	1638017	0	1638017
	43	4202	V	1800000	0	1800000	
				Total:	1800000	0	1800000
PW661 : PIU PWD ANUPPUR	47	4202	V	1756841	0	1756841	
				Total:	1756841	0	1756841
				8443	3969255	0	3969255
				8658	52564	0	52564
				8671	0	0	0
				8782	3000000	0	3000000
				Total:	7021819	0	7021819
				Total Division:	35561467	0	35561467
	19	4210	V	3598912	0	3598912	
				Total:	3598912	0	3598912
27	4202	V	5412878	0	5412878		
			Total:	5412878	0	5412878	
33	4202	V	3699248	0	3699248		
			4225	67618824	0	67618824	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW661 : PIU PWD ANUPPUR	33			Total:	71318072	0	71318072
	44	4202	V	10216650	0	10216650	
				Total:	10216650	0	10216650
	47	4202	V	1214229	0	1214229	
				Total:	1214229	0	1214229
		8443		3860765	0	3860765	
		8658		1948111	0	1948111	
		8671		0	0	0	
				Total:	5808876	0	5808876
				Total Division:	97569617	0	97569617
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	24	3054	V	3635295	0	3635295	
				Total:	3635295	0	3635295
		8443		2286758	0	2286758	
		8658		509723	0	509723	
		8671		0	0	0	
				Total:	2796481	0	2796481
			Total Division:	6431776	0	6431776	
PW665 : P. I. U. PWD BHOPAL	01	2070	V	137181	0	137181	
				Total:	137181	0	137181
	05	4059	V	2518715	0	2518715	
				Total:	2518715	0	2518715
	24	4059	V	45482586	0	45482586	
		4216	V	964085	0	964085	
				Total:	46446671	0	46446671
	47	4202	V	11692068	0	11692068	
				Total:	11692068	0	11692068
	49	4225	V	4862299	0	4862299	
				Total:	4862299	0	4862299
		8443		8472912	0	8472912	
		8658		335920	0	335920	
	8671		0	0	0		
	8782		16702000	0	16702000		
			Total:	25510832	0	25510832	
			Total Division:	91167766	0	91167766	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW666 : P. I. U. PWD NO.2 BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PW667 : EE, PWD(NH) DN REWA MP		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	13096	0	13096
			Total:	13096	0	13096
		8443		106389	0	106389
			Total:	106389	0	106389
			Total Division:	119485	0	119485
PW669 : EE PWD NH DIVISION GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR501 : EE WRD DEWAS	23	4700	V	300000	0	300000
			Total:	300000	0	300000
	48	4700	V	185571	0	185571
			Total:	185571	0	185571
		8658		1020943	0	1020943
		8671		0	0	0
			Total:	1020943	0	1020943
			Total Division:	1506514	0	1506514
WR502 : EE WRD SHAJAPUR	23	4701	V	41284123	0	41284123
		4702	V	5374846	0	5374846
			Total:	46658969	0	46658969
		8658		51073	0	51073
		8671		0	0	0
			Total:	51073	0	51073
			Total Division:	46710042	0	46710042
WR503 : EE WRD BHOPAL	23	2701	V	8376412	0	8376412
			Total:	8376412	0	8376412
		8443		392700	0	392700

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR503 : EE WRD BHOPAL		8658		1728109	0	1728109
		8671		0	0	0
			Total:	2120809	0	2120809
			Total Division:	10497221	0	10497221
WR504 : EE WRD SEHORE	23	4700	V	500000	0	500000
		4701	V	18123183	0	18123183
		4702	V	2886123	0	2886123
			Total:	21509306	0	21509306
		8443		1647755	0	1647755
		8658		2212560	0	2212560
		8671		0	0	0
			Total:	3860315	0	3860315
			Total Division:	25369621	0	25369621
	WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	3001251	0
		4701	V	5666303	0	5666303
		4702	V	1898763	0	1898763
			Total:	10566317	0	10566317
		8443		2338588	0	2338588
		8658		169492	0	169492
		8671		0	0	0
			Total:	2508080	0	2508080
			Total Division:	13074397	0	13074397
WR506 : EE WRD NARSINGHARH		23	4700	V	7386759	0
			Total:	7386759	0	7386759
		8443		114231	0	114231
		8658		270870	0	270870
		8671		0	0	0
			Total:	385101	0	385101
		Total Division:	7771860	0	7771860	
WR507 : EE WRD RAISEN	23	2701	V	398020	0	398020
		2702	V	851192	0	851192
		4700	V	250000	0	250000
		4701	V	1104090	0	1104090

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR507 : EE WRD RAISEN	23	4702	V	15716263	0	15716263	
				Total:	18319565	0	18319565
		8443			2012711	0	2012711
		8658			18358	0	18358
		8671			0	0	0
				Total:	2031069	0	2031069
		Total Division:	20350634	0	20350634		
WR508 : EE WRD GUNA	23	2701	V	1661421	0	1661421	
		2702	V	882122	0	882122	
		4700	V	310000	0	310000	
		4701	V	4577765	0	4577765	
		4702	V	563825	0	563825	
				Total:	7995133	0	7995133
		8658			29244	0	29244
		8671			0	0	0
		Total:	29244	0	29244		
		Total Division:	8024377	0	8024377		
WR509 : EE WRD RAJGARH	23	2702	V	19200	0	19200	
		4702	V	31434	0	31434	
				Total:	50634	0	50634
		8443			776345	0	776345
		8658			24117	0	24117
		8671			0	0	0
				Total:	800462	0	800462
		Total Division:	851096	0	851096		
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	2701	V	1158084	0	1158084	
		2702	V	365745	0	365745	
				Total:	1523829	0	1523829
		8658			108378	0	108378
		8671			0	0	0
				Total:	108378	0	108378
		Total Division:	1632207	0	1632207		
WR512 : EE WRD E&M L.M.L&	23	2700	V	3592584	0	3592584	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2701	V	3661508	0	3661508	
		2702	V	340916	0	340916	
		4700	V	1873389	0	1873389	
		4701	V	230089	0	230089	
		4702	V	410565	0	410565	
				Total:	10109051	0	10109051
		8443		129700	0	129700	
		8658		28106	0	28106	
		8671		0	0	0	
				Total:	157806	0	157806
			Total Division:	10266857	0	10266857	
WR514 : EE,STORE DN CMU,BHOPAL		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	0	0	0	
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	4702	V	179508	0	179508	
			Total:	179508	0	179508	
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	179508	0	179508	
WR516 : EE,E&M WRD BALAGHAT	23	2701	V	499052	0	499052	
			Total:	499052	0	499052	
		8658		30432	0	30432	
	8671		0	0	0		
			Total:	30432	0	30432	
			Total Division:	529484	0	529484	
WR517 : EE,HEM WRD GWALIOR	23	2700	V	2003891	0	2003891	
		2701	V	1175672	0	1175672	
		4701	V	814906	0	814906	
			Total:	3994469	0	3994469	
		8658		57364	0	57364	
		8671		0	0	0	
		Total:	57364	0	57364		
			Total Division:	4051833	0	4051833	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR518 : EE,E&M,HEM WRD BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	4702	V	254955	0	254955
			Total:	254955	0	254955
		8671		0	0	0
			Total:	0	0	0
		Total Division:	254955	0	254955	
WR521 : EE WRD BETUL	23	4700	V	71053	0	71053
		4701	V	36011	0	36011
			Total:	107064	0	107064
		8658		160451	0	160451
		8671		0	0	0
			Total:	160451	0	160451
		Total Division:	267515	0	267515	
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	2700	V	2391304	0	2391304
		4700	V	13310658	0	13310658
			Total:	15701962	0	15701962
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	15701962	0	15701962	
WR523 : EE SEP KOLAR PROJ DN NASRULLAGANJ,CAMP- REHTI,SEHORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	9225	0	9225
		4702	V	763012	0	763012
			Total:	772237	0	772237
		8443		189721	0	189721
		8658		12932	0	12932
		8671		0	0	0
			Total:	202653	0	202653
		Total Division:	974890	0	974890	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR525 : EE WRD DN,HARDA	23	2700	V	2138750	0	2138750
		4700	V	4248116	0	4248116
				Total:	6386866	0
	8443			33595	0	33595
	8658			7252	0	7252
	8671			0	0	0
			Total:	40847	0	
			Total Division:	6427713	0	6427713
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	4700	V	15517000	0	15517000
					Total:	15517000
	8658			632903	0	632903
	8671			0	0	0
			Total:	632903	0	
			Total Division:	16149903	0	16149903
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	7495110	0	7495110
					Total:	7495110
	8658			24882	0	24882
	8671			0	0	0
			Total:	24882	0	
			Total Division:	7519992	0	7519992
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	17373	0	17373
					Total:	17373
	8443			1910000	0	1910000
	8658			381998	0	381998
	8671			0	0	0
			Total:	2291998	0	
			Total Division:	2309371	0	2309371
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	2467734	0	2467734
		2702	V	900	0	900
				Total:	2468634	0
	8443			18800	0	18800
	8671			0	0	0
			Total:	18800	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD			Total Division:	2487434	0	2487434
WR530 : EE WRD MULTAI DISTT.BETUL	23	4702	V	7702710	0	7702710
			Total:	7702710	0	7702710
		8671		0	0	0
			Total:	0	0	0
			Total Division:	7702710	0	7702710
WR531 : EE,WRD HARSI ,DABRA	23	2702	V	129936	0	129936
			Total:	129936	0	129936
		8671		0	0	0
			Total:	0	0	0
			Total Division:	129936	0	129936
WR532 : EE,WRD,SHIVPURI	23	4700	V	1352218	0	1352218
		4701	V	278218	0	278218
			Total:	1630436	0	1630436
		8443		2688130	0	2688130
		8671		0	0	0
			Total:	2688130	0	2688130
			Total Division:	4318566	0	4318566
WR533 : EE,WRD,BHIND	23	4700	V	30434400	0	30434400
			Total:	30434400	0	30434400
		8658		7866	0	7866
		8671		0	0	0
			Total:	7866	0	7866
			Total Division:	30442266	0	30442266
WR534 : EE WRD GOHAD. DISTT.BHIND	23	2700	V	2351479	0	2351479
		4702	V	176400	0	176400
			Total:	2527879	0	2527879
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2527879	0	2527879
WR535 : EE,WRD,MORENA	23	2700	V	184399	0	184399

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR535 : EE,WRD,MORENA	23	2702	V	222340	0	222340	
		4700	V	1800000	0	1800000	
		4702	V	13077	0	13077	
				Total:	2219816	0	2219816
			8443		20553	0	20553
			8658		13070	0	13070
			8671		0	0	0
			Total:	33623	0	33623	
			Total Division:	2253439	0	2253439	
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	4462736	0	4462736	
		2701	V	1989545	0	1989545	
				Total:	6452281	0	6452281
			8658		39921	0	39921
			8671		0	0	0
			Total:	39921	0	39921	
			Total Division:	6492202	0	6492202	
WR537 : EE,WRD,SABALGARH MORENA	23	2702	V	77709	0	77709	
		4701	V	180474	0	180474	
				Total:	258183	0	258183
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	258183	0	258183	
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	2001677	0	2001677	
		2702	V	21628	0	21628	
		4700	V	1052503	0	1052503	
		4701	V	178074	0	178074	
				Total:	3253882	0	3253882
			8443		10951	0	10951
			8658		21903	0	21903
			8671		0	0	0
			Total:	32854	0	32854	
			Total Division:	3286736	0	3286736	
WR541 : EE WRD INDORE	23	4711	V	29121	0	29121	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR541 : EE WRD INDORE	23			Total:	29121	0	29121
			8658		158936	0	158936
			8671		0	0	0
				Total:	158936	0	158936
				Total Division:	188057	0	188057
WR542 : EE WRD UJJAIN	23	2701	V	699707	0	699707	
		2702	V	871915	0	871915	
		4700	V	70585	0	70585	
		4701	V	447827	0	447827	
		4702	V	90499	0	90499	
		4711	V	77500000	0	77500000	
				Total:	79680533	0	79680533
			8443		4713480	0	4713480
			8658		9426960	0	9426960
			8671		0	0	0
		Total:	14140440	0	14140440		
		Total Division:	93820973	0	93820973		
WR543 : EE WRD RATLAM	23	2702	V	329064	0	329064	
		4702	V	2508191	0	2508191	
				Total:	2837255	0	2837255
			8443		394768	0	394768
			8658		61404	0	61404
			8671		0	0	0
		Total:	456172	0	456172		
		Total Division:	3293427	0	3293427		
WR544 : EE WRD MANDSAUR	23	2701	V	144340	0	144340	
		2702	V	55374	0	55374	
		4700	V	200439406	0	200439406	
		4702	V	1815400	0	1815400	
				Total:	202454520	0	202454520
			8658		11882993	0	11882993
	8671		0	0	0		
		Total:	11882993	0	11882993		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR544 : EE WRD MANDSAUR			Total Division:	214337513	0	214337513
WR545 : EE,GANDHI SAGAR DAM	23	2700	V	2783587	0	2783587
DN.GANDHI SAGAR		4701	V	394110	0	394110
DISTT.MANDSAUR			Total:	3177697	0	3177697
		8443		1651230	0	1651230
		8658		281172	0	281172
		8671		0	0	0
			Total:	1932402	0	1932402
			Total Division:	5110099	0	5110099
WR546 : EE WRD, E&M LIGHT	23	4701	V	1226774	0	1226774
MACHINERY DHAR			Total:	1226774	0	1226774
		8658		69866	0	69866
		8671		0	0	0
			Total:	69866	0	69866
			Total Division:	1296640	0	1296640
WR547 : EE WRD BARWANI	23	4702	V	167781	0	167781
			Total:	167781	0	167781
		8443		81584	0	81584
		8658		163168	0	163168
		8671		0	0	0
			Total:	244752	0	244752
			Total Division:	412533	0	412533
WR548 : EE WRD KHARGONE		8658		160972	0	160972
		8671		0	0	0
			Total:	160972	0	160972
			Total Division:	160972	0	160972
WR549 : EE WRD KHANDWA	23	2702	V	2800	0	2800
		4700	V	20000	0	20000
		4701	V	20046607	0	20046607
		4702	V	2884959	0	2884959
			Total:	22954366	0	22954366
		8443		453312	0	453312

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR549 : EE WRD KHANDWA		8658		1599158	0	1599158
		8671		0	0	0
			Total:	2052470	0	2052470
			Total Division:	25006836	0	25006836
WR550 : EE WRD DN.NO.1 JHABUA	23	2700	V	4059528	0	4059528
		2702	V	296260	0	296260
		4701	C	895910	0	895910
		4701	V	145874	0	145874
		4702	V	2244162	0	2244162
			Total:	7641734	0	7641734
		8443		89829	0	89829
		8658		27928	0	27928
		8671		0	0	0
			Total:	117757	0	117757
		Total Division:	7759491	0	7759491	
WR551 : EE WRD ALIRAJPUR JHABUA	23	4702	V	270919	0	270919
			Total:	270919	0	270919
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	270919	0	270919	
WR552 : EE WR DN.1 DHAR	23	4701	V	1376901	0	1376901
		4702	V	3128641	0	3128641
		Total:	4505542	0	4505542	
		8658		35304	0	35304
		8671		0	0	0
		Total:	35304	0	35304	
		Total Division:	4540846	0	4540846	
WR555 : EE WRD MANAWAR DHAR	23	4701	V	74009539	0	74009539
		4702	V	1251644	0	1251644
		Total:	75261183	0	75261183	
		8443		61487926	0	61487926
		8658		839926	0	839926
	8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR555 : EE WRD MANAWAR DHAR				Total:	0	62327852
				Total Division:	0	137589035
WR557 : EE WR DN.NEEMUCH	23	2700	V	69168	0	69168
		2701	V	78878	0	78878
		2702	V	150445	0	150445
		4700	V	250401052	0	250401052
				Total:	0	250699543
		8443		55870681	0	55870681
		8658		2625174	0	2625174
		8671		0	0	0
				Total:	0	58495855
				Total Division:	0	309195398
WR558 : EE HIRAN WRD JABALPUR	23	2702	V	461844	0	461844
		4701	V	25629485	0	25629485
				Total:	0	26091329
		8443		1342131	0	1342131
		8658		571941	0	571941
		8671		0	0	0
				Total:	0	1914072
				Total Division:	0	28005401
WR559 : EE WRD MANDLA	23	4701	V	207390	0	207390
		4702	V	4894383	0	4894383
				Total:	0	5101773
		8443		2872898	0	2872898
		8671		0	0	0
				Total:	0	2872898
				Total Division:	0	7974671
WR561 : EE WRD DINDORI	23	2701	V	10001658	0	10001658
		4702	V	7800	0	7800
				Total:	0	10009458
		8671		0	0	0
				Total:	0	0
				Total Division:	0	10009458

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	2967970	0	2967970
		2702	V	2826	0	2826
				Total:	2970796	0
				2970796	0	2970796
				Total:	40000	0
			40000	0	40000	
			Total:	40000	0	
			Total Division:	3010796	0	3010796
WR563 : EE,WR SURVEY DN,BALAGHAT	23	2701	V	1552688	0	1552688
		4701	V	8785418	0	8785418
				Total:	10338106	0
				10338106	0	10338106
				Total:	9137355	0
			9137355	0	9137355	
			Total:	9137355	0	
			Total Division:	19475461	0	19475461
WR564 : EE WRD SEONI	23	2701	V	776847	0	776847
		4702	V	2767974	0	2767974
				Total:	3544821	0
				3544821	0	3544821
				Total:	581458	0
			581458	0	581458	
			Total:	581458	0	
			Total Division:	4126279	0	4126279
WR565 : EE,WRD ,CHHINDWARA	23	2702	V	82332	0	82332
		4700	V	215025562	0	215025562
		4702	V	1846301	0	1846301
				Total:	216954195	0
				216954195	0	216954195
			Total:	28273491	0	
			28273491	0	28273491	
			Total:	28273491	0	
			Total Division:	245227686	0	245227686
WR567 : EE,RAJEEV SAGAR	23	2700	V	1881008	0	1881008

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23		Total:	1881008	0	1881008
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1881008	0	1881008
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	508539	0	508539
		4701	V	124660	0	124660
			Total:	633199	0	633199
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	633199	0	633199	
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	17934382	0	17934382
			Total:	17934382	0	17934382
		8671		0	0	0
			Total:	0	0	0
		Total Division:	17934382	0	17934382	
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	4702	V	1706338	0	1706338
			Total:	1706338	0	1706338
		8671		0	0	0
			Total:	0	0	0
		Total Division:	1706338	0	1706338	
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	2091669	0	2091669
		2701	V	790819	0	790819
		2702	V	25500	0	25500
		4700	V	64588	0	64588
		4702	V	14214	0	14214
			Total:	2986790	0	2986790
		8443		413039	0	413039
		8658		77808	0	77808
		8671		0	0	0
			Total:	490847	0	490847
		Total Division:	3477637	0	3477637	
WR576 : EESIND PRO.PHASE2 MESON DAM	23	2700	V	1944317	0	1944317

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23		Total:	1944317	0	1944317
		8658		14056	0	14056
		8671		0	0	0
			Total:	14056	0	14056
			Total Division:	1958373	0	1958373
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	2700	V	7427496	0	7427496
		4700	V	558585	0	558585
			Total:	7986081	0	7986081
		8658		310223	0	310223
		8671		0	0	0
		Total:	310223	0	310223	
		Total Division:	8296304	0	8296304	
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN	23	4702	V	41464	0	41464
			Total:	41464	0	41464
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	41464	0	41464	
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	23	4702	V	252750	0	252750
			Total:	252750	0	252750
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	252750	0	252750	
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	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	23	4702	V	36826	0	36826
			Total:	36826	0	36826
	8671		0	0	0	
	Total:		0	0	0	
			Total Division:	36826	0	36826
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2700	V	180733	0	180733
			Total:	180733	0	180733
	8671		0	0	0	
	Total:		0	0	0	
			Total Division:	180733	0	180733
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	1879691	0	1879691
		2701	V	3578081	0	3578081
		4700	V	2426933	0	2426933
	Total:		7884705	0	7884705	
	8671		0	0	0	
	Total:		0	0	0	
			Total Division:	7884705	0	7884705
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	456859	0	456859
			Total:	456859	0	456859
	8658		1942	0	1942	
	8671		0	0	0	
	Total:		1942	0	1942	
			Total Division:	458801	0	458801

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR596 : EE WRD SATNA (M.P.)	23	2702	V	575300	0	575300	
		4700	V	3708516	0	3708516	
		4701	V	1850367	0	1850367	
		4702	V	5290254	0	5290254	
		Total:			11424437	0	11424437
		8443			109354	0	109354
		8658			22616	0	22616
		8671			0	0	0
		Total:			131970	0	131970
		Total Division:			11556407	0	11556407
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4700	V	50172860	0	50172860	
		4702	V	2172909	0	2172909	
		Total:			52345769	0	52345769
		8658			40000	0	40000
		8671			0	0	0
		8782			4820000	0	4820000
		Total:			4860000	0	4860000
Total Division:			57205769	0	57205769		
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2701	V	1246587	0	1246587	
		2702	V	13437	0	13437	
		Total:			1260024	0	1260024
		8658			4112	0	4112
		8671			0	0	0
Total:			4112	0	4112		
Total Division:			1264136	0	1264136		
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	2702	V	24437	0	24437	
		4702	V	2931313	0	2931313	
		Total:			2955750	0	2955750
		8658			148488	0	148488
		8671			0	0	0
Total:			148488	0	148488		
Total Division:			3104238	0	3104238		
WR604 : EE WRD KATNI	23	2701	V	195455	0	195455	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR604 : EE WRD KATNI	23	2702	V	359989	0	359989
		4702	V	1430338	0	1430338
		4711	V	233165	0	233165
			Total:	2218947	0	2218947
	8443			541077	0	541077
	8658			16240	0	16240
	8671			0	0	0
		Total:	557317	0	557317	
		Total Division:	2776264	0	2776264	
WR606 : EE WRD TIKAMGARH	23	4702	V	193622	0	193622
			Total:	193622	0	193622
	8658			337430	0	337430
	8671			0	0	0
		Total:	337430	0	337430	
	Total Division:	531052	0	531052		
WR607 : EE WRD PANNA	23	4701	V	27276791	0	27276791
		4702	V	48521031	0	48521031
			Total:	75797822	0	75797822
	8443			1612555	0	1612555
	8658			495429	0	495429
	8671			0	0	0
	Total:	2107984	0	2107984		
	Total Division:	77905806	0	77905806		
WR608 : EE WRD 1 SAGAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR610 : EE WRD DAMOH	23	2702	V	5367	0	5367
		4700	V	19970333	0	19970333
		4701	V	10248929	0	10248929
		4702	V	1070308	0	1070308
		Total:	31294937	0	31294937	
	8443			37635	0	37635
8658			11119	0	11119	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR610 : EE WRD DAMOH		8671		0	0	0
			Total:	48754	0	48754
			Total Division:	31343691	0	31343691
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	2700	V	23900	0	23900
		4700	V	8995561	0	8995561
		4701	V	3932904	0	3932904
			Total:	12952365	0	12952365
		8443		416585	0	416585
		8658		364164	0	364164
		8671		0	0	0
			Total:	780749	0	780749
			Total Division:	13733114	0	13733114
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	4700	V	12857319	0	12857319
		4701	V	250281	0	250281
			Total:	13107600	0	13107600
		8658		206780	0	206780
		8671		0	0	0
			Total:	206780	0	206780
			Total Division:	13314380	0	13314380
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2702	V	896449	0	896449
			Total:	896449	0	896449
		8671		0	0	0
			Total:	0	0	0
			Total Division:	896449	0	896449
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	466050	0	466050
		2701	V	112941	0	112941
			Total:	578991	0	578991
		8443		1889	0	1889
		8658		5550	0	5550
		8671		0	0	0
			Total:	7439	0	7439
			Total Division:	586430	0	586430

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	2806649	0	2806649
		4700	V	46566	0	46566
				Total:	2853215	0
				Total:	426584	0
				Total:	146000	0
				Total:	0	0
			Total Division:	3425799	0	
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	4700	V	38963	0	38963
					Total:	38963
				Total:	0	0
				Total Division:	38963	0
WR623 : EE,KEOTI CANAL DN REWA	23	4700	V	50401166	0	50401166
		4701	V	4981860	0	4981860
				Total:	55383026	0
				Total:	1433862	0
				Total:	566264	0
				Total:	0	0
			Total Division:	57383152	0	
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	2157864	0	2157864
		4701	C	3769813	0	3769813
				Total:	7000000	0
				Total:	2922749	0
				Total:	0	0
				Total Division:	15850426	0
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI				0	0	0
				Total:	0	0
			Total Division:	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	4701	V	230732	0	230732
			Total:	230732	0	230732
		8443		3190	0	3190
		8658		2160	0	2160
		8671		0	0	0
			Total:	5350	0	5350
		Total Division:	236082	0	236082	
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	23	4702	V	406377	0	406377
			Total:	406377	0	406377
		8658		1128	0	1128
		8671		0	0	0
			Total:	1128	0	1128
		Total Division:	407505	0	407505	
WR650 : EE,WR DIVISION,BURHANPUR	23	2702	V	1275	0	1275
		4702	V	735645	0	735645
			Total:	736920	0	736920
		8443		56827	0	56827
		8658		196654	0	196654
		8671		0	0	0
		8782		1000	0	1000
			Total:	254481	0	254481
		Total Division:	991401	0	991401	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR		8658		1473	0	1473
		8671		0	0	0
			Total:	1473	0	1473
		Total Division:	1473	0	1473	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2700	V	322575	0	322575
		2701	V	109158	0	109158
		2702	V	69147	0	69147

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	4701	V	230562	0	230562	
		4702	V	4693192	0	4693192	
				Total:	5424634	0	5424634
	8671			0	0	0	
			Total:	0	0	0	
			Total Division:	5424634	0	5424634	
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND			8671	0	0	0	
				Total:	0	0	
				Total Division:	0	0	
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	182388	0	182388	
		4701	V	20296662	0	20296662	
		4702	V	764586	0	764586	
				Total:	21243636	0	21243636
	8443			311163	0	311163	
	8658			622686	0	622686	
	8671			0	0	0	
			Total:	933849	0	933849	
			Total Division:	22177485	0	22177485	
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23	4700	V	36000	0	36000	
		4702	V	1852171	0	1852171	
				Total:	1888171	0	1888171
	8658			5095178	0	5095178	
	8671			0	0	0	
			Total:	5095178	0	5095178	
			Total Division:	6983349	0	6983349	
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	23	2700	V	12720	0	12720	
		4700	V	3979941	0	3979941	
				Total:	3992661	0	3992661
	8671			0	0	0	
			Total:	0	0	0	
			Total Division:	3992661	0	3992661	
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	23	2700	V	998181	0	998181	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	23	2701	V	28350	0	28350
				Total:	1026531	0
		8671		0	0	0
				Total:	0	0
			Total Division:	1026531	0	1026531
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	23	4700	V	112232918	0	112232918
				Total:	112232918	0
		8443		2550000	0	2550000
		8671		0	0	0
			Total:	2550000	0	2550000
			Total Division:	114782918	0	114782918
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	23	2700	V	1011210	0	1011210
				Total:	1011210	0
		8443		2344919	0	2344919
		8671		0	0	0
			Total:	2344919	0	2344919
			Total Division:	3356129	0	3356129
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	23	2700	V	1957422	0	1957422
				Total:	1957422	0
		8671		0	0	0
				Total:	0	0
			Total Division:	1957422	0	1957422
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8671		0	0	0
		8782		1	0	1
				Total:	1	0
				Total Division:	1	0
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	378454721	0	378454721
				Total:	378454721	0
		8443		1506072	0	1506072
		8658		6779661	0	6779661
		8671		0	0	0
			Total:	8285733	0	8285733
			Total Division:	386740454	0	386740454

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	4700	V	25776480	0	25776480
			Total:	25776480	0	25776480
		8443		39585178	0	39585178
		8658		2477019	0	2477019
		8671		0	0	0
			Total:	42062197	0	42062197
			Total Division:	67838677	0	67838677
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	352416513	0	352416513
		4701	V	13328784	0	13328784
			Total:	365745297	0	365745297
		8443		34380021	0	34380021
		8658		2356637	0	2356637
		8671		0	0	0
		Total:	36736658	0	36736658	
			Total Division:	402481955	0	402481955
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	1000000	0	1000000
			Total:	1000000	0	1000000
		8443		1327720	0	1327720
		8671		0	0	0
		Total:	1327720	0	1327720	
			Total Division:	2327720	0	2327720
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	734426	0	734426
			Total:	734426	0	734426
		8443		44321410	0	44321410
		8658		2284	0	2284
		8671		0	0	0
		Total:	44323694	0	44323694	
			Total Division:	45058120	0	45058120
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2700	V	451366	0	451366

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2701	V	814012	0	814012
			Total:	1265378	0	1265378
			8443	227941	0	227941
			8658	39892	0	39892
			8671	0	0	0
			Total:	267833	0	267833
Total Division:			1533211	0	1533211	
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	6022153	0	6022153
			Total:	6022153	0	6022153
			8671	0	0	0
			Total:	0	0	0
Total Division:			6022153	0	6022153	
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	248754535	0	248754535
			Total:	248754535	0	248754535
			8443	2147229	0	2147229
			8658	4294459	0	4294459
			8671	0	0	0
			Total:	6441688	0	6441688
Total Division:			255196223	0	255196223	
WR688 : E.E. WR DIVISION NIWARI	23	4700	V	4500000	0	4500000
			4702	105568	0	105568
			Total:	4605568	0	4605568
			8658	6828	0	6828
			8671	0	0	0
Total:	6828	0	6828			
Total Division:			4612396	0	4612396	
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	319105	0	319105
			Total:	319105	0	319105
			8443	2627949	0	2627949
			8658	2271772	0	2271772
			8671	0	0	0
			Total:	4899721	0	4899721
Total Division:			5218826	0	5218826	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR692 : EE L & M E & M DIV UJJAIN		8658		13802	0	13802
		8671		0	0	0
			Total:	13802	0	13802
			Total Division:	13802	0	13802
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	23	2700	V	1871839	0	1871839
		2701	V	7761233	0	7761233
			Total:	9633072	0	9633072
		8658		3973	0	3973
		8671		0	0	0
			Total:	3973	0	3973
			Total Division:	9637045	0	9637045
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	23	2702	V	276407	0	276407
		4700	V	1494248072	0	1494248072
			Total:	1494524479	0	1494524479
		8671		0	0	0
		Total:	0	0	0	
			Total Division:	1494524479	0	1494524479
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR	23	4700	V	17545762	0	17545762
			Total:	17545762	0	17545762
		8671		0	0	0
		Total:	0	0	0	
			Total Division:	17545762	0	17545762
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	23	4700	V	3155733	0	3155733
			Total:	3155733	0	3155733
		8671		0	0	0
			Total:	0	0	0
			Total Division:	3155733	0	3155733
Grand Total:				21868603361	0	21868603361