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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION		8658			0	7727439	7727439
				Total:	**0**	**7727439**	**7727439**
				Total Division:	**0**	**7727439**	**7727439**
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	**48**	4801	V		3378921	0	3378921
				Total:	**3378921**	**0**	**3378921**
		8443			972173	0	972173
		8658			42700	0	42700
		8671			0	0	0
				Total:	**1014873**	**0**	**1014873**
				Total Division:	**4393794**	**0**	**4393794**
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	**48**	4801	V		4751603	0	4751603
				Total:	**4751603**	**0**	**4751603**
		8658			16329	0	16329
		8671			0	0	0
				Total:	**16329**	**0**	**16329**
				Total Division:	**4767932**	**0**	**4767932**
NV522 : EE ND PHE DIVISION BARWANI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	**48**	4700	V		219272	0	219272
				Total:	**219272**	**0**	**219272**
		8443			716925	0	716925

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NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8658		12600	0	12600
		8671		0	0	0
			Total:	**729525**	**0**	**729525**
			Total Division:	**948797**	**0**	**948797**
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8658		13302	0	13302
		8671		0	0	0
			Total:	**13302**	**0**	**13302**
			Total Division:	**13302**	**0**	**13302**
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	**48**	4700	V	62116839	0	62116839
			Total:	**62116839**	**0**	**62116839**
		8443		224447	0	224447
		8671		0	0	0
			Total:	**224447**	**0**	**224447**
			Total Division:	**62341286**	**0**	**62341286**
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV534 : EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV535 : EE ND DN.1 DINDORI	**48**	4701	V	4986	0	4986
			Total:	**4986**	**0**	**4986**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**4986**	**0**	**4986**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV536 : EE ND DN.2 MANDLA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		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	670071634	0	670071634
			Total:	**670071634**	**0**	**670071634**
		8658		8658998	0	8658998
		8671		0	0	0
			Total:	**8658998**	**0**	**8658998**
			Total Division:	**678730632**	**0**	**678730632**
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**48**	4700	V	393302691	0	393302691
			Total:	**393302691**	**0**	**393302691**
		8443		3733280	0	3733280
		8658		7466560	0	7466560
		8671		0	0	0
			Total:	**11199840**	**0**	**11199840**
			Total Division:	**404502531**	**0**	**404502531**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	**48**	4700	V	4114313	0	4114313
			Total:	**4114313**	**0**	**4114313**
		8443		36000	0	36000
		8658		72000	0	72000
		8671		0	0	0
			Total:	**108000**	**0**	**108000**
			Total Division:	**4222313**	**0**	**4222313**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	**48**	4700	V	2668480	0	2668480
			Total:	**2668480**	**0**	**2668480**
		8443		354008	0	354008

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NV551 : EE ND DN.NO. 28 PUNASA KHANDWA		8671		0	0	0
			Total:	**354008**	**0**	**354008**
			Total Division:	**3022488**	**0**	**3022488**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV554 : EE ND CANAL DIVISION KHARGONE	**48**	4700	V	0	0	0
			Total:	**0**	**0**	**0**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV558 : EE ND DN.16 KUKSHI,DHAR	**48**	4700	V	74794978	0	74794978
			Total:	**74794978**	**0**	**74794978**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**74794978**	**0**	**74794978**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	**48**	4700	V	2259400000	0	2259400000
		4801	V	50000000	0	50000000
			Total:	**2309400000**	**0**	**2309400000**
		8443		22594000	0	22594000
		8658		8245600	0	8245600
		8671		0	0	0
			Total:	**30839600**	**0**	**30839600**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE			Total Division:	**2340239600**	**0**	**2340239600**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	207850	0	207850
			Total:	**207850**	**0**	**207850**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**207850**	**0**	**207850**
NV563 : EE ND DN 32 BARWAH,KHARGONE	**48**	4700	V	131799963	0	131799963
			Total:	**131799963**	**0**	**131799963**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**131799963**	**0**	**131799963**
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	**48**	4700	V	710700042	0	710700042
			Total:	**710700042**	**0**	**710700042**
		8443		5861301	0	5861301
		8671		0	0	0
			Total:	**5861301**	**0**	**5861301**
			Total Division:	**716561343**	**0**	**716561343**
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV569 : EE,ND DN.NO.2 PANAGAR,(JABALPUR)M.P.	**48**	4700	V	200000	0	200000
			Total:	**200000**	**0**	**200000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**200000**	**0**	**200000**
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	**48**	4700	V	572812	0	572812
			Total:	**572812**	**0**	**572812**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**572812**	**0**	**572812**
NV572 : EE,ND DIVISION NO.5,KATNI	**48**	4700	V	139388591	0	139388591

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV572 : EE,ND DIVISION NO.5,KATNI	**48**			Total:	**139388591**	**0**	**139388591**
		8443			20148200	0	20148200
		8671			0	0	0
				Total:	**20148200**	**0**	**20148200**
				Total Division:	**159536791**	**0**	**159536791**
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	**48**	4801	V		1321584	0	1321584
				Total:	**1321584**	**0**	**1321584**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1321584**	**0**	**1321584**
NV578 : ND DIVISION NO. 18 KHARGONE		8658			208000	0	208000
		8671			0	0	0
				Total:	**208000**	**0**	**208000**
				Total Division:	**208000**	**0**	**208000**
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR			Total Division:	**0**	**0**	**0**
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV587 : LA&RO, SSP, BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV591 : ASCO,NVDA 7,KUKSHI,DHAR				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	**48**	4700	V		531345874	0	531345874
				Total:	**531345874**	**0**	**531345874**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**531345874**	**0**	**531345874**
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV598 : EE, ND.NO.7 SATNA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	**48**	4700	V		50739493	0	50739493
				Total:	**50739493**	**0**	**50739493**
		8443			3300000	0	3300000
		8671			0	0	0
				Total:	**3300000**	**0**	**3300000**
				Total Division:	**54039493**	**0**	**54039493**
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**

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NV602 : EE, N.D DIVISION 11 BADWANI	**48**	4700	V	668499035	0	668499035
			Total:	**668499035**	**0**	**668499035**
		8443		4787729	0	4787729
		8658		9575458	0	9575458
		8671		0	0	0
			Total:	**14363187**	**0**	**14363187**
			Total Division:	**682862222**	**0**	**682862222**
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	**48**	4700	V	2916012666	0	2916012666
			Total:	**2916012666**	**0**	**2916012666**
		8443		16153198	0	16153198
		8658		17118676	0	17118676
		8671		0	0	0
			Total:	**33271874**	**0**	**33271874**
			Total Division:	**2949284540**	**0**	**2949284540**
NV605 : EE, RBC DIVISION NO. 1 KATNI	**48**	4700	V	422312215	0	422312215
			Total:	**422312215**	**0**	**422312215**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**422312215**	**0**	**422312215**
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	**48**	4700	V	163030000	0	163030000
			Total:	**163030000**	**0**	**163030000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**163030000**	**0**	**163030000**
NV607 : EE ND DIV NO.3, KATNI	**48**	4700	V	1280883	0	1280883
			Total:	**1280883**	**0**	**1280883**
		8658		27511283	0	27511283
		8671		0	0	0
			Total:	**27511283**	**0**	**27511283**
			Total Division:	**28792166**	**0**	**28792166**

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NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	**48**	4700	V	548200000	0	548200000
			Total:	**548200000**	**0**	**548200000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**548200000**	**0**	**548200000**
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	**48**	4700	V	1125700195	0	1125700195
			Total:	**1125700195**	**0**	**1125700195**
		8443		491393	0	491393
		8658		983814	0	983814
		8671		0	0	0
			Total:	**1475207**	**0**	**1475207**
			Total Division:	**1127175402**	**0**	**1127175402**
PH501 : EE PHE DN. BHOPAL	**20**	2215	V	7975578	0	7975578
			Total:	**7975578**	**0**	**7975578**
		8443		19515	0	19515
		8671		0	0	0
			Total:	**19515**	**0**	**19515**
			Total Division:	**7995093**	**0**	**7995093**
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	**20**	2215	V	456371018	0	456371018
			Total:	**456371018**	**0**	**456371018**

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PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL		8658		222655	0	222655
		8671		0	0	0
			Total:	**222655**	**0**	**222655**
			Total Division:	**456593673**	**0**	**456593673**
PH504 : EE PHE DN. RAISEN		8658		6024	0	6024
		8671		0	0	0
			Total:	**6024**	**0**	**6024**
			Total Division:	**6024**	**0**	**6024**
PH505 : EE PHE DIV SEHORE	**20**	2215	V	12500	0	12500
			Total:	**12500**	**0**	**12500**
	23	4700	V	1320610	0	1320610
			Total:	**1320610**	**0**	**1320610**
		8443		113043	0	113043
		8671		0	0	0
		8782		14438135	0	14438135
			Total:	**14551178**	**0**	**14551178**
			Total Division:	**15884288**	**0**	**15884288**
PH506 : EE PHE DN. RAJGARH (BIORA)		8658		500	0	500
		8671		0	0	0
			Total:	**500**	**0**	**500**
			Total Division:	**500**	**0**	**500**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V	221756	0	221756
			Total:	**221756**	**0**	**221756**
		8443		240000	0	240000
		8658		486	0	486
		8671		0	0	0
		8782		1252141	0	1252141
			Total:	**1492627**	**0**	**1492627**
			Total Division:	**1714383**	**0**	**1714383**
PH508 : EE PHE DN. BETUL	**20**	2215	V	5701572	0	5701572
			Total:	**5701572**	**0**	**5701572**
		8443		3422381	0	3422381

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH508 : EE PHE DN. BETUL		8658		5986	0	5986
		8671		0	0	0
		8782		873374	0	873374
			Total:	**4301741**	**0**	**4301741**
			Total Division:	**10003313**	**0**	**10003313**
PH509 : EE PHE DN. HOSHANGABAD		8443		106572	0	106572
		8658		9020	0	9020
		8671		0	0	0
			Total:	**115592**	**0**	**115592**
			Total Division:	**115592**	**0**	**115592**
PH510 : EE,PHE DIVISION HARDA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH511 : EE PHE DN. INDORE	**20**	2215	V	2710355	0	2710355
			Total:	**2710355**	**0**	**2710355**
		8443		16926	0	16926
		8658		33852	0	33852
		8671		0	0	0
			Total:	**50778**	**0**	**50778**
			Total Division:	**2761133**	**0**	**2761133**
PH512 : EE PHE DN. KHANDWA	**20**	2215	V	10595	0	10595
		4215	V	458661	0	458661
			Total:	**469256**	**0**	**469256**
		8443		142272	0	142272
		8658		106988	0	106988
		8671		0	0	0
			Total:	**249260**	**0**	**249260**
			Total Division:	**718516**	**0**	**718516**
PH513 : EE PHE DN. DHAR	**20**	2215	V	250284	0	250284
			Total:	**250284**	**0**	**250284**
		8443		698641	0	698641
		8658		46164	0	46164

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH513 : EE PHE DN. DHAR		8671		0	0	0
		8782		95481733	0	95481733
			Total:	**96226538**	**0**	**96226538**
			Total Division:	**96476822**	**0**	**96476822**
PH514 : EE PHE DN.JHABUA	**20**	2215	V	7655056	0	7655056
		4215	V	78486	0	78486
			Total:	**7733542**	**0**	**7733542**
		8443		299167	0	299167
		8658		78522	0	78522
		8671		0	0	0
		8782		562814	0	562814
			Total:	**940503**	**0**	**940503**
			Total Division:	**8674045**	**0**	**8674045**
PH515 : EE PHE DN. KHARGONE	**20**	2215	V	1873437	0	1873437
			Total:	**1873437**	**0**	**1873437**
		8443		25646	0	25646
		8658		49285	0	49285
		8671		0	0	0
			Total:	**74931**	**0**	**74931**
			Total Division:	**1948368**	**0**	**1948368**
PH516 : EE PHE DN. BADWANI	**20**	4215	V	4699582	0	4699582
			Total:	**4699582**	**0**	**4699582**
		8443		276044	0	276044
		8658		61982	0	61982
		8671		0	0	0
			Total:	**338026**	**0**	**338026**
			Total Division:	**5037608**	**0**	**5037608**
PH519 : EE,PHE DN. NEEMACH		8671		0	0	0
		8782		315600	0	315600
			Total:	**315600**	**0**	**315600**
			Total Division:	**315600**	**0**	**315600**
PH520 : EE PHE DN. RATLAM	**20**	4215	V	1000000	0	1000000
			Total:	**1000000**	**0**	**1000000**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH520 : EE PHE DN. RATLAM		8443			2568837	0	2568837
		8658			312	0	312
		8671			0	0	0
				Total:	**2569149**	**0**	**2569149**
				Total Division:	**3569149**	**0**	**3569149**
PH521 : EE PHE DN. MANDSAUR	**20**	4215	V		20070	0	20070
				Total:	**20070**	**0**	**20070**
		8443			669025	0	669025
		8658			7700	0	7700
		8671			0	0	0
				Total:	**676725**	**0**	**676725**
				Total Division:	**696795**	**0**	**696795**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V		27000	0	27000
		4215	V		352057	0	352057
				Total:	**379057**	**0**	**379057**
		8443			138386	0	138386
		8658			3266	0	3266
		8671			0	0	0
				Total:	**141652**	**0**	**141652**
				Total Division:	**520709**	**0**	**520709**
PH523 : EE PHE DN. DEWAS		8443			3650961	0	3650961
		8658			11630	0	11630
		8671			0	0	0
		8782			810000	0	810000
				Total:	**4472591**	**0**	**4472591**
				Total Division:	**4472591**	**0**	**4472591**
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	4215	V		740431	0	740431
				Total:	**740431**	**0**	**740431**
		8443			267020	0	267020
		8658			113232	0	113232
		8671			0	0	0
				Total:	**380252**	**0**	**380252**
				Total Division:	**1120683**	**0**	**1120683**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH526 : EE PHE DN. GWALIOR	**20**	2215	V	192188	0	192188
		4215	V	270140	0	270140
			Total:	**462328**	**0**	**462328**
		8443		99285	0	99285
		8658		32884	0	32884
		8671		0	0	0
			Total:	**132169**	**0**	**132169**
			Total Division:	**594497**	**0**	**594497**
PH527 : EE PHE DN. GUNA	**20**	2215	V	5960	0	5960
			Total:	**5960**	**0**	**5960**
		8658		1408556	0	1408556
		8671		0	0	0
			Total:	**1408556**	**0**	**1408556**
			Total Division:	**1414516**	**0**	**1414516**
PH528 : EE PHE DN. BHIND		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH529 : EE PHE DN. SHIVPURI		8443		31242	0	31242
		8658		70979	0	70979
		8671		0	0	0
			Total:	**102221**	**0**	**102221**
			Total Division:	**102221**	**0**	**102221**
PH530 : EE PHE DN. MORENA	**20**	2215	V	675638	0	675638
			Total:	**675638**	**0**	**675638**
		8658		156926	0	156926
		8671		0	0	0
			Total:	**156926**	**0**	**156926**
			Total Division:	**832564**	**0**	**832564**
PH531 : EE PHE DN.SHEOPUR	**20**	4215	V	3889921	0	3889921
			Total:	**3889921**	**0**	**3889921**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**3889921**	**0**	**3889921**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA	**20**	2215	V	279087	0	279087
			Total:	**279087**	**0**	**279087**
		8443		3412	0	3412
		8658		6824	0	6824
		8671		0	0	0
		8782		50000	0	50000
			Total:	**60236**	**0**	**60236**
			Total Division:	**339323**	**0**	**339323**
PH534 : EE PHE DN. SAGAR	**20**	2215	V	20634	0	20634
			Total:	**20634**	**0**	**20634**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**20634**	**0**	**20634**
PH535 : EE PHE DN. CHHATARPUR	**20**	2215	V	339239	0	339239
			Total:	**339239**	**0**	**339239**
		8443		361597	0	361597
		8658		4855	0	4855
		8671		0	0	0
			Total:	**366452**	**0**	**366452**
			Total Division:	**705691**	**0**	**705691**
PH536 : EE PHE DN. PANNA		8443		978612	0	978612
		8671		0	0	0
			Total:	**978612**	**0**	**978612**
			Total Division:	**978612**	**0**	**978612**
PH537 : EE PHE DN. DAMOH		8443		260521	0	260521
		8658		31880	0	31880
		8671		0	0	0
			Total:	**292401**	**0**	**292401**
			Total Division:	**292401**	**0**	**292401**
PH538 : EE PHE DN. TIKAMGARH	**20**	4215	V	661757	0	661757
			Total:	**661757**	**0**	**661757**
		8443		15564	0	15564

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH538 : EE PHE DN. TIKAMGARH		8658		10888	0	10888
		8671		0	0	0
			Total:	**26452**	**0**	**26452**
			Total Division:	**688209**	**0**	**688209**
PH540 : EE PHE DN. REWA	**20**	2215	V	37823	0	37823
			Total:	**37823**	**0**	**37823**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**37823**	**0**	**37823**
PH541 : EE PHE DN. SATNA	**20**	4215	V	1644	0	1644
			Total:	**1644**	**0**	**1644**
		8443		2318263	0	2318263
		8658		12378	0	12378
		8671		0	0	0
		8782		250000	0	250000
			Total:	**2580641**	**0**	**2580641**
			Total Division:	**2582285**	**0**	**2582285**
PH542 : EE PHE DN. SHAHDOL	**19**	2210	V	648788	0	648788
			Total:	**648788**	**0**	**648788**
		8443		156999	0	156999
		8671		0	0	0
		8782		157000	0	157000
			Total:	**313999**	**0**	**313999**
			Total Division:	**962787**	**0**	**962787**
PH543 : EE,PHE DIVISION UMARIYA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH544 : EE PHE DN. SIDHI	**20**	2215	V	395410	0	395410
			Total:	**395410**	**0**	**395410**
		8443		2411190	0	2411190
		8658		131870	0	131870
		8671		0	0	0
			Total:	**2543060**	**0**	**2543060**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH544 : EE PHE DN. SIDHI				Total Division:	**2938470**	**0**	**2938470**
PH545 : EE PHE DN. JABALPUR		8443			61106	0	61106
		8671			0	0	0
				Total:	**61106**	**0**	**61106**
				Total Division:	**61106**	**0**	**61106**
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	4215	V		394114	0	394114
				Total:	**394114**	**0**	**394114**
		8443			464948	0	464948
		8671			0	0	0
				Total:	**464948**	**0**	**464948**
				Total Division:	**859062**	**0**	**859062**
PH547 : EE PHE DN. MANDLA	**20**	2215	V		5523212	0	5523212
		4215	V		3706011	0	3706011
				Total:	**9229223**	**0**	**9229223**
		8443			835788	0	835788
		8658			16590	0	16590
		8671			0	0	0
				Total:	**852378**	**0**	**852378**
				Total Division:	**10081601**	**0**	**10081601**
PH548 : EE,PHE DIVISION DINDORI	**20**	2215	V		134282	0	134282
				Total:	**134282**	**0**	**134282**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**134282**	**0**	**134282**
PH549 : EE PHE DN. NARSINGHPUR	**20**	2215	V		102202	0	102202
		4215	V		19024	0	19024
				Total:	**121226**	**0**	**121226**
		8443			319730	0	319730
		8658			2574	0	2574
		8671			0	0	0
				Total:	**322304**	**0**	**322304**
				Total Division:	**443530**	**0**	**443530**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V		7081487	0	7081487
				Total:	**7081487**	**0**	**7081487**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**7081487**	**0**	**7081487**
PH551 : EE PHE DN. SEONI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH552 : EE PHE DN. CHHINDWARA	**20**	2215	V		15250	0	15250
		4215	V		13250	0	13250
				Total:	**28500**	**0**	**28500**
		8658			355814	0	355814
		8671			0	0	0
				Total:	**355814**	**0**	**355814**
				Total Division:	**384314**	**0**	**384314**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	2215	V		491504	0	491504
		4215	V		3830386	0	3830386
				Total:	**4321890**	**0**	**4321890**
		8658			19350	0	19350
		8671			0	0	0
				Total:	**19350**	**0**	**19350**
				Total Division:	**4341240**	**0**	**4341240**
PH559 : EE PHE MECHANICAL DIVISION UJJAIN		8658			1460	0	1460
		8671			0	0	0
				Total:	**1460**	**0**	**1460**
				Total Division:	**1460**	**0**	**1460**
PH560 : EE PHE MECHANICAL DIVISION INDORE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8443			459335	0	459335
		8658			18516	0	18516
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8782		160186	0	160186
			Total:	**638037**	**0**	**638037**
			Total Division:	**638037**	**0**	**638037**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	**20**	2215	V	235764	0	235764
			Total:	**235764**	**0**	**235764**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**235764**	**0**	**235764**
PH563 : EE PHE MECHANICAL DIVISION REWA	**20**	4215	V	5320	0	5320
			Total:	**5320**	**0**	**5320**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**5320**	**0**	**5320**
PH564 : EE PHE MECHANICAL DIVISION JABALPUR		8443		2424693	0	2424693
		8658		3686	0	3686
		8671		0	0	0
			Total:	**2428379**	**0**	**2428379**
			Total Division:	**2428379**	**0**	**2428379**
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH567 : EE,PHED ANUPPUR	**20**	4215	V	60292	0	60292
			Total:	**60292**	**0**	**60292**
		8443		320582	0	320582
		8658		5386	0	5386
		8671		0	0	0
			Total:	**325968**	**0**	**325968**
			Total Division:	**386260**	**0**	**386260**
PH568 : EE,PHE DN.ASHOKNAGAR	**20**	2215	V	561700	0	561700
		4215	V	937653	0	937653
			Total:	**1499353**	**0**	**1499353**
		8658		672	0	672

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH568 : EE,PHE DN.ASHOKNAGAR		8671		0	0	0
			Total:	**672**	**0**	**672**
			Total Division:	**1500025**	**0**	**1500025**
PH569 : EE,PHE DN.BURHANPUR	**20**	2215	V	61350	0	61350
		4215	V	462385	0	462385
			Total:	**523735**	**0**	**523735**
		8443		904695	0	904695
		8671		0	0	0
		8782		3871000	0	3871000
			Total:	**4775695**	**0**	**4775695**
			Total Division:	**5299430**	**0**	**5299430**
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH572 : EE, PHE DIVISION, ALIRAJPUR	**20**	2215	V	847815	0	847815
		4215	V	163601	0	163601
			Total:	**1011416**	**0**	**1011416**
		8443		38125	0	38125
		8658		84220	0	84220
		8671		0	0	0
			Total:	**122345**	**0**	**122345**
			Total Division:	**1133761**	**0**	**1133761**
PH573 : EE, P.H.E. DIVISION SINGRAULI	**20**	2215	V	215612	0	215612
		4215	V	159745	0	159745
			Total:	**375357**	**0**	**375357**
		8443		5851082	0	5851082
		8658		48469	0	48469
		8671		0	0	0
			Total:	**5899551**	**0**	**5899551**
			Total Division:	**6274908**	**0**	**6274908**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	**20**	4215	V	2153326	0	2153326
			Total:	**2153326**	**0**	**2153326**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2153326**	**0**	**2153326**
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH579 : E E PHE DN AGAR MALWA	**20**	2215	V	116432	0	116432
		4215	V	7328	0	7328
			Total:	**123760**	**0**	**123760**
		8443		1345550	0	1345550
		8671		0	0	0
			Total:	**1345550**	**0**	**1345550**
			Total Division:	**1469310**	**0**	**1469310**
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	**20**	4215	V	500000	0	500000
			Total:	**500000**	**0**	**500000**
		8443		597249	0	597249
		8671		0	0	0
			Total:	**597249**	**0**	**597249**
			Total Division:	**1097249**	**0**	**1097249**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V	6010944	0	6010944
			Total:	**6010944**	**0**	**6010944**
		8443		57852	0	57852
		8658		65526	0	65526
		8671		0	0	0

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PH582 : EE, PHE DN. SARDARPUR, DHAR				Total:	**123378**	**0**	**123378**
				Total Division:	**6134322**	**0**	**6134322**
PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	2215	V		4207081	0	4207081
				Total:	**4207081**	**0**	**4207081**
		8658			23304	0	23304
		8671			0	0	0
				Total:	**23304**	**0**	**23304**
				Total Division:	**4230385**	**0**	**4230385**
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**	2215	V		189536	0	189536
				Total:	**189536**	**0**	**189536**
		8443			98817	0	98817
		8658			9878	0	9878
		8671			0	0	0
				Total:	**108695**	**0**	**108695**
				Total Division:	**298231**	**0**	**298231**
PH585 : EE PHE DN NIWARI	**20**	4215	V		172342	0	172342
				Total:	**172342**	**0**	**172342**
		8658			14846	0	14846
		8671			0	0	0
				Total:	**14846**	**0**	**14846**
				Total Division:	**187188**	**0**	**187188**
PW513 : EE,PWD N.H.DN.SAGAR	**24**	3054	V		151244	0	151244
				Total:	**151244**	**0**	**151244**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**151244**	**0**	**151244**
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	3054	V		3684962	0	3684962
		5054	V		513317473	0	513317473
				Total:	**517002435**	**0**	**517002435**
		8443			51344091	0	51344091
		8658			2849622	0	2849622
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW516 : EE PWD BRIDGE CONST. DN BHOPAL		8782		10487000	0	10487000
			Total:	**64680713**	**0**	**64680713**
			Total Division:	**581683148**	**0**	**581683148**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	3054	V	29765	0	29765
		5054	V	236371696	0	236371696
			Total:	**236401461**	**0**	**236401461**
		8443		5341710	0	5341710
		8658		181398	0	181398
		8671		0	0	0
			Total:	**5523108**	**0**	**5523108**
			Total Division:	**241924569**	**0**	**241924569**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	3054	V	1125	0	1125
		5054	V	247413335	0	247413335
			Total:	**247414460**	**0**	**247414460**
		8443		5284000	0	5284000
		8658		104706	0	104706
		8671		0	0	0
			Total:	**5388706**	**0**	**5388706**
			Total Division:	**252803166**	**0**	**252803166**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**24**	3054	V	949334	0	949334
		5054	V	606002995	0	606002995
			Total:	**606952329**	**0**	**606952329**
		8443		4106007	0	4106007
		8658		1750272	0	1750272
		8671		0	0	0
			Total:	**5856279**	**0**	**5856279**
			Total Division:	**612808608**	**0**	**612808608**
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	3054	V	1826516	0	1826516
		5054	V	383273471	0	383273471
			Total:	**385099987**	**0**	**385099987**
		8443		79632929	0	79632929
		8658		706362	0	706362
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR			Total:	**80339291**	**0**	**80339291**
			Total Division:	**465439278**	**0**	**465439278**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	3054	V	116959	0	116959
		5054	V	415592967	0	415592967
			Total:	**415709926**	**0**	**415709926**
		8443		6662148	0	6662148
		8658		614552	0	614552
		8671		0	0	0
			Total:	**7276700**	**0**	**7276700**
			Total Division:	**422986626**	**0**	**422986626**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	3054	V	24695	0	24695
		5054	V	377079038	0	377079038
			Total:	**377103733**	**0**	**377103733**
		8443		6128771	0	6128771
		8658		51143	0	51143
		8671		0	0	0
			Total:	**6179914**	**0**	**6179914**
			Total Division:	**383283647**	**0**	**383283647**
PW524 : EE PWD DN. NO.1 GWALIOR	**24**	2059	V	1139150	0	1139150
		3054	V	1907739	0	1907739
		5054	V	106874815	0	106874815
			Total:	**109921704**	**0**	**109921704**
	51	2250	V	1375250	0	1375250
			Total:	**1375250**	**0**	**1375250**
		8443		10983488	0	10983488
		8658		894988	0	894988
		8671		0	0	0
		8782		510360	0	510360
			Total:	**12388836**	**0**	**12388836**
			Total Division:	**123685790**	**0**	**123685790**
PW526 : EE PWD (B/R) DN. BHIND.	**24**	2059	V	2636217	0	2636217
		3054	V	10007401	0	10007401
		5054	V	87691428	0	87691428

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW526 : EE PWD (B/R) DN. BHIND.	**24**			Total:	**100335046**	**0**	**100335046**
	51	2250	V		482000	0	482000
				Total:	**482000**	**0**	**482000**
		8443			9461882	0	9461882
		8658			558812	0	558812
		8671			0	0	0
		8782			2834850	0	2834850
				Total:	**12855544**	**0**	**12855544**
				Total Division:	**113672590**	**0**	**113672590**
PW527 : EE PWD B/R DN. DATIA	**24**	2059	V		3300	0	3300
		3054	V		1174059	0	1174059
		5054	V		49871080	0	49871080
				Total:	**51048439**	**0**	**51048439**
		8443			9157846	0	9157846
		8658			508971	0	508971
		8671			0	0	0
		8782			173038	0	173038
				Total:	**9839855**	**0**	**9839855**
				Total Division:	**60888294**	**0**	**60888294**
PW529 : EE PWD B/R DN. MORENA.	**24**	2059	V		10148	0	10148
		3054	V		2110733	0	2110733
		5054	V		177889206	0	177889206
				Total:	**180010087**	**0**	**180010087**
		8443			20701749	0	20701749
		8658			826005	0	826005
		8671			0	0	0
				Total:	**21527754**	**0**	**21527754**
				Total Division:	**201537841**	**0**	**201537841**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	3054	V		750608	0	750608
		5054	V		72220497	0	72220497
				Total:	**72971105**	**0**	**72971105**
		8443			480307	0	480307
		8658			36218	0	36218

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PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN		8671		0	0	0
			Total:	**516525**	**0**	**516525**
			Total Division:	**73487630**	**0**	**73487630**
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	3054	V	7170423	0	7170423
		5054	V	17241720	0	17241720
			Total:	**24412143**	**0**	**24412143**
		8443		1060360	0	1060360
		8658		447024	0	447024
		8671		0	0	0
		8782		805490	0	805490
			Total:	**2312874**	**0**	**2312874**
			Total Division:	**26725017**	**0**	**26725017**
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**24**	2059	V	2615211	0	2615211
		3054	V	7323465	0	7323465
		5054	V	106515641	0	106515641
			Total:	**116454317**	**0**	**116454317**
		8443		6781724	0	6781724
		8658		372042	0	372042
		8671		0	0	0
			Total:	**7153766**	**0**	**7153766**
			Total Division:	**123608083**	**0**	**123608083**
PW534 : EE PWD DN. NO.1 SAGAR	**24**	2059	V	3999433	0	3999433
		2216	V	5800668	0	5800668
		3054	V	46628364	0	46628364
		5054	V	412840629	0	412840629
			Total:	**469269094**	**0**	**469269094**
		8443		25989654	0	25989654
		8658		1647772	0	1647772
		8671		0	0	0
		8782		1705704	0	1705704
			Total:	**29343130**	**0**	**29343130**
			Total Division:	**498612224**	**0**	**498612224**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	2059	V	98440	0	98440

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	3054	V		7042195	0	7042195
		5054	V		46940351	0	46940351
				Total:	**54080986**	**0**	**54080986**
		8443			250497	0	250497
		8658			63550	0	63550
		8671			0	0	0
				Total:	**314047**	**0**	**314047**
				Total Division:	**54395033**	**0**	**54395033**
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**24**	3054	V		9084723	0	9084723
		5054	V		61294030	0	61294030
				Total:	**70378753**	**0**	**70378753**
		8443			6453408	0	6453408
		8658			1206450	0	1206450
		8671			0	0	0
				Total:	**7659858**	**0**	**7659858**
				Total Division:	**78038611**	**0**	**78038611**
PW537 : EE PWD (B/R) DN. PANNA	**24**	3054	V		29430701	0	29430701
		5054	V		41831416	0	41831416
				Total:	**71262117**	**0**	**71262117**
		8443			25822961	0	25822961
		8658			141029	0	141029
		8671			0	0	0
		8782			22789000	0	22789000
				Total:	**48752990**	**0**	**48752990**
				Total Division:	**120015107**	**0**	**120015107**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	3054	V		6399949	0	6399949
		5054	V		65175236	0	65175236
				Total:	**71575185**	**0**	**71575185**
		8443			12536099	0	12536099
		8658			523774	0	523774
		8671			0	0	0
		8782			4040000	0	4040000
				Total:	**17099873**	**0**	**17099873**
				Total Division:	**88675058**	**0**	**88675058**

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PW539 : EE PWD (E/M) DN. GWALIOR	**24**	2059	V		19441	0	19441
		3054	V		897861	0	897861
				Total:	**917302**	**0**	**917302**
	29	2014	C		617304	0	617304
				Total:	**617304**	**0**	**617304**
		8443			3525745	0	3525745
		8658			22053	0	22053
		8671			0	0	0
				Total:	**3547798**	**0**	**3547798**
				Total Division:	**5082404**	**0**	**5082404**
PW541 : EE PWD B/R DN NO.1 INDORE	**01**	2051	V		299955	0	299955
		2216	V		1302930	0	1302930
		4059	V		260503	0	260503
				Total:	**1863388**	**0**	**1863388**
	07	2216	V		1397042	0	1397042
				Total:	**1397042**	**0**	**1397042**
	24	2216	V		453796	0	453796
		3054	V		236697	0	236697
		5054	V		127155733	0	127155733
				Total:	**127846226**	**0**	**127846226**
		8443			19395597	0	19395597
		8658			665219	0	665219
		8671			0	0	0
		8782			6926934	0	6926934
				Total:	**26987750**	**0**	**26987750**
				Total Division:	**158094406**	**0**	**158094406**
PW542 : EE PWD B/R DN NO.2 INDORE	**24**	2059	V		740	0	740
		3054	V		9892208	0	9892208
		5054	V		84339440	0	84339440
				Total:	**94232388**	**0**	**94232388**
		8443			5433936	0	5433936
		8658			517742	0	517742
		8671			0	0	0
				Total:	**5951678**	**0**	**5951678**

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PW542 : EE PWD B/R DN NO.2 INDORE			Total Division:	**100184066**	**0**	**100184066**
PW543 : EE PWD B/R DN. DEWAS.	**24**	2059	V	1082901	0	1082901
		3054	V	3816424	0	3816424
		5054	V	52091004	0	52091004
			Total:	**56990329**	**0**	**56990329**
		8443		1503923	0	1503923
		8658		353494	0	353494
		8671		0	0	0
			Total:	**1857417**	**0**	**1857417**
			Total Division:	**58847746**	**0**	**58847746**
PW544 : EE PWD B/R DN. UJJAIN	**02**	5053	V	14416749	0	14416749
			Total:	**14416749**	**0**	**14416749**
	24	2059	V	2306663	0	2306663
		3054	V	7092322	0	7092322
		5054	V	280194293	0	280194293
			Total:	**289593278**	**0**	**289593278**
		8443		29313175	0	29313175
		8658		1475962	0	1475962
		8671		0	0	0
			Total:	**30789137**	**0**	**30789137**
			Total Division:	**334799164**	**0**	**334799164**
PW545 : EE PWD B/R DN. RATLAM	**24**	3054	V	81897	0	81897
		5054	V	116784559	0	116784559
			Total:	**116866456**	**0**	**116866456**
		8443		2119334	0	2119334
		8658		210142	0	210142
		8671		0	0	0
			Total:	**2329476**	**0**	**2329476**
			Total Division:	**119195932**	**0**	**119195932**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	2059	V	547457	0	547457
		3054	V	23328815	0	23328815
		5054	V	197808068	0	197808068

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW546 : EE PWD B/R DN. MANDSAUR	**24**			Total:	**221684340**	**0**	**221684340**
		8443			14550736	0	14550736
		8658			2350915	0	2350915
		8671			0	0	0
		8782			1759365	0	1759365
				Total:	**18661016**	**0**	**18661016**
				Total Division:	**240345356**	**0**	**240345356**
PW547 : EE PWD (B/R) DN. NEEMUCH	**24**	2059	V		163952	0	163952
		3054	V		2694779	0	2694779
		5054	V		94901500	0	94901500
				Total:	**97760231**	**0**	**97760231**
		8443			25517518	0	25517518
		8658			772992	0	772992
		8671			0	0	0
				Total:	**26290510**	**0**	**26290510**
				Total Division:	**124050741**	**0**	**124050741**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	3054	V		278631	0	278631
		5054	V		82360303	0	82360303
				Total:	**82638934**	**0**	**82638934**
		8443			2848359	0	2848359
		8658			567752	0	567752
		8671			0	0	0
				Total:	**3416111**	**0**	**3416111**
				Total Division:	**86055045**	**0**	**86055045**
PW550 : EE PWD B/R DN. KHANDWA	**24**	3054	V		5501942	0	5501942
		5054	V		286488833	0	286488833
				Total:	**291990775**	**0**	**291990775**
	29	2014	C		1018000	0	1018000
				Total:	**1018000**	**0**	**1018000**
	55	2235	V		1432789	0	1432789
				Total:	**1432789**	**0**	**1432789**
		8443			4664248	0	4664248
		8658			944622	0	944622

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW550 : EE PWD B/R DN. KHANDWA		8671		0	0	0
			Total:	**5608870**	**0**	**5608870**
			Total Division:	**300050434**	**0**	**300050434**
PW551 : EE PWD B/R DN. KHARGONE.	**24**	3054	V	3426838	0	3426838
		5054	V	167960782	0	167960782
			Total:	**171387620**	**0**	**171387620**
		8443		2129879	0	2129879
		8658		968006	0	968006
		8671		0	0	0
		8782		38255	0	38255
			Total:	**3136140**	**0**	**3136140**
			Total Division:	**174523760**	**0**	**174523760**
PW552 : EE PWD B/R DN. DHAR	**24**	3054	V	3294567	0	3294567
		5054	V	206314084	0	206314084
			Total:	**209608651**	**0**	**209608651**
		8443		6393592	0	6393592
		8658		450142	0	450142
		8671		0	0	0
		8782		659394	0	659394
			Total:	**7503128**	**0**	**7503128**
			Total Division:	**217111779**	**0**	**217111779**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	3054	V	84956	0	84956
		5054	V	198915193	0	198915193
			Total:	**199000149**	**0**	**199000149**
		8443		8189682	0	8189682
		8658		1765170	0	1765170
		8671		0	0	0
		8782		20413400	0	20413400
			Total:	**30368252**	**0**	**30368252**
			Total Division:	**229368401**	**0**	**229368401**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	3054	V	72595	0	72595
		5054	V	33780133	0	33780133
			Total:	**33852728**	**0**	**33852728**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW554 : EE PWD B/R DN.NO.1 JHABUA		8443			926270	0	926270
		8658			392540	0	392540
		8671			0	0	0
				Total:	**1318810**	**0**	**1318810**
				Total Division:	**35171538**	**0**	**35171538**
PW555 : EE PWD E/M DN. UJJAIN.	**24**	5054	V		3696613	0	3696613
				Total:	**3696613**	**0**	**3696613**
		8443			529239	0	529239
		8658			11744	0	11744
		8671			0	0	0
				Total:	**540983**	**0**	**540983**
				Total Division:	**4237596**	**0**	**4237596**
PW556 : EE PWD E/M DN. INDORE	**19**	2210	V		13049904	0	13049904
				Total:	**13049904**	**0**	**13049904**
	24	3054	V		536974	0	536974
				Total:	**536974**	**0**	**536974**
	29	2014	C		96205	0	96205
				Total:	**96205**	**0**	**96205**
		8443			4287577	0	4287577
		8658			74926	0	74926
		8671			0	0	0
		8782			10186449	0	10186449
				Total:	**14548952**	**0**	**14548952**
				Total Division:	**28232035**	**0**	**28232035**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**01**	2012	V		511000	0	511000
		4059	V		2852328	0	2852328
				Total:	**3363328**	**0**	**3363328**
	14	2216	V		526040	0	526040
				Total:	**526040**	**0**	**526040**
	24	2059	V		1261472	0	1261472
		2216	V		194200	0	194200
		3054	V		3459500	0	3459500
		4216	V		6585760	0	6585760

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**24**	5054	V		19867231	0	19867231
				Total:	**31368163**	**0**	**31368163**
	27	2204	V		1686000	0	1686000
				Total:	**1686000**	**0**	**1686000**
	44	2202	V		1498633	0	1498633
				Total:	**1498633**	**0**	**1498633**
		8443			1992137	0	1992137
		8658			59621	0	59621
		8671			0	0	0
				Total:	**2051758**	**0**	**2051758**
				Total Division:	**40493922**	**0**	**40493922**
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	2059	V		5000000	0	5000000
		3054	V		35679615	0	35679615
		4216	V		20587997	0	20587997
		5054	V		138618214	0	138618214
				Total:	**199885826**	**0**	**199885826**
		8443			51413325	0	51413325
		8658			1666659	0	1666659
		8671			0	0	0
		8782			12000000	0	12000000
				Total:	**65079984**	**0**	**65079984**
				Total Division:	**264965810**	**0**	**264965810**
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**24**	2059	V		45180	0	45180
		2216	V		8316407	0	8316407
		3054	V		596461	0	596461
		4216	V		2203028	0	2203028
		5054	V		24120117	0	24120117
				Total:	**35281193**	**0**	**35281193**
		8443			8838409	0	8838409
		8658			310862	0	310862
		8671			0	0	0
				Total:	**9149271**	**0**	**9149271**
				Total Division:	**44430464**	**0**	**44430464**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	3054	V	2945607	0	2945607
		5054	V	171199482	0	171199482
			Total:	**174145089**	**0**	**174145089**
		8443		10518896	0	10518896
		8658		438935	0	438935
		8671		0	0	0
		8782		985611	0	985611
			Total:	**11943442**	**0**	**11943442**
			Total Division:	**186088531**	**0**	**186088531**
PW562 : EE PWD DN. SEHORE	**24**	3054	V	147224	0	147224
		5054	V	149267038	0	149267038
			Total:	**149414262**	**0**	**149414262**
		8443		15825907	0	15825907
		8658		1603524	0	1603524
		8671		0	0	0
			Total:	**17429431**	**0**	**17429431**
			Total Division:	**166843693**	**0**	**166843693**
PW563 : EE PWD DN. VIDISHA	**24**	3054	V	13286335	0	13286335
		5054	V	67716426	0	67716426
			Total:	**81002761**	**0**	**81002761**
		8443		2083314	0	2083314
		8658		488962	0	488962
		8671		0	0	0
		8782		1600000	0	1600000
			Total:	**4172276**	**0**	**4172276**
			Total Division:	**85175037**	**0**	**85175037**
PW564 : EE PWD DN. RAISEN	**24**	2059	V	1386913	0	1386913
		3054	V	35174746	0	35174746
		5054	V	71265161	0	71265161
			Total:	**107826820**	**0**	**107826820**
		8443		20299116	0	20299116
		8658		1798073	0	1798073
		8671		0	0	0
			Total:	**22097189**	**0**	**22097189**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW564 : EE PWD DN. RAISEN			Total Division:	**129924009**	**0**	**129924009**
PW565 : EE PWD DN. RAJGARH	**24**	3054	V	24854078	0	24854078
		5054	V	83717506	0	83717506
			Total:	**108571584**	**0**	**108571584**
		8443		9387408	0	9387408
		8658		862917	0	862917
		8671		0	0	0
			Total:	**10250325**	**0**	**10250325**
			Total Division:	**118821909**	**0**	**118821909**
PW566 : EE PWD (B/R) DN. BETUL	**24**	2059	V	1232149	0	1232149
		3054	V	15585378	0	15585378
		5054	V	135147292	0	135147292
			Total:	**151964819**	**0**	**151964819**
		8443		2228170	0	2228170
		8658		467656	0	467656
		8671		0	0	0
		8782		48509	0	48509
			Total:	**2744335**	**0**	**2744335**
			Total Division:	**154709154**	**0**	**154709154**
PW567 : EE,PWD (B&R) DIVISION HARDA	**08**	2053	V	1300776	0	1300776
			Total:	**1300776**	**0**	**1300776**
	24	2059	V	10666	0	10666
		3054	V	2884362	0	2884362
		5054	V	154223408	0	154223408
			Total:	**157118436**	**0**	**157118436**
		8443		205311504	0	205311504
		8658		2848959	0	2848959
		8671		0	0	0
		8782		285887000	0	285887000
			Total:	**494047463**	**0**	**494047463**
			Total Division:	**652466675**	**0**	**652466675**
PW568 : EE PWD E/M DN. I BHOPAL	**01**	2055	V	442284	0	442284
			Total:	**442284**	**0**	**442284**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW568 : EE PWD E/M DN. I BHOPAL	**08**	2216	V		96749	0	96749
				Total:	**96749**	**0**	**96749**
	14	2403	V		178634	0	178634
				Total:	**178634**	**0**	**178634**
	19	2210	V		3767488	0	3767488
				Total:	**3767488**	**0**	**3767488**
	24	2059	V		4960223	0	4960223
		2216	V		5061390	0	5061390
		3054	V		2589379	0	2589379
		4216	V		2039887	0	2039887
				Total:	**14650879**	**0**	**14650879**
		8443			310408	0	310408
		8671			0	0	0
		8782			74519	0	74519
				Total:	**384927**	**0**	**384927**
				Total Division:	**19520961**	**0**	**19520961**
PW570 : EE PWD DN. 1 REWA	**24**	2059	V		3443135	0	3443135
		2216	V		3950	0	3950
		3054	V		7859717	0	7859717
		4216	V		524471	0	524471
		5054	V		305678641	0	305678641
				Total:	**317509914**	**0**	**317509914**
	55	2235	V		1076000	0	1076000
				Total:	**1076000**	**0**	**1076000**
		8443			33978974	0	33978974
		8658			1390260	0	1390260
		8671			0	0	0
		8782			9551314	0	9551314
				Total:	**44920548**	**0**	**44920548**
				Total Division:	**363506462**	**0**	**363506462**
PW571 : EE PWD E/M DN. REWA	**31**	4515	V		5431456	0	5431456
				Total:	**5431456**	**0**	**5431456**
		8443			1581565	0	1581565
		8658			69049	0	69049

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PW571 : EE PWD E/M DN. REWA		8671		0	0	0
		8782		15755792	0	15755792
			Total:	**17406406**	**0**	**17406406**
			Total Division:	**22837862**	**0**	**22837862**
PW572 : EE PWD DN. SIDHI	**24**	5054	V	93366777	0	93366777
			Total:	**93366777**	**0**	**93366777**
		8443		25268193	0	25268193
		8658		366149	0	366149
		8671		0	0	0
		8782		400000	0	400000
			Total:	**26034342**	**0**	**26034342**
			Total Division:	**119401119**	**0**	**119401119**
PW574 : EE PWD DN.NO.1 SHAHDOL	**24**	5054	V	33962754	0	33962754
			Total:	**33962754**	**0**	**33962754**
		8443		493957	0	493957
		8658		29163	0	29163
		8671		0	0	0
			Total:	**523120**	**0**	**523120**
			Total Division:	**34485874**	**0**	**34485874**
PW576 : EE PWD SATNA	**24**	2059	V	66757	0	66757
		2216	V	200000	0	200000
		3054	V	47429264	0	47429264
		5054	V	283463550	0	283463550
			Total:	**331159571**	**0**	**331159571**
		8443		29895755	0	29895755
		8658		4976198	0	4976198
		8671		0	0	0
		8782		3779193	0	3779193
			Total:	**38651146**	**0**	**38651146**
			Total Division:	**369810717**	**0**	**369810717**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	2059	V	104938	0	104938
		3054	V	899253	0	899253
		5054	V	74179614	0	74179614

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW577 : EE PWD (B/R) DN.UMARIYA	**24**			Total:	**75183805**	**0**	**75183805**
		8658			588058	0	588058
		8671			0	0	0
				Total:	**588058**	**0**	**588058**
				Total Division:	**75771863**	**0**	**75771863**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	**24**	2059	V		3075057	0	3075057
		2216	V		3380	0	3380
		2217	V		2753516	0	2753516
		3054	V		110391	0	110391
		5054	C		99840000	0	99840000
		5054	V		63720828	0	63720828
				Total:	**169503172**	**0**	**169503172**
	29	2015	V		1252934	0	1252934
				Total:	**1252934**	**0**	**1252934**
	43	4202	V		8177606	0	8177606
				Total:	**8177606**	**0**	**8177606**
		8443			1597870	0	1597870
		8658			335836	0	335836
		8671			0	0	0
				Total:	**1933706**	**0**	**1933706**
				Total Division:	**180867418**	**0**	**180867418**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**24**	2059	V		12482973	0	12482973
		2216	V		161462	0	161462
		2217	V		57163	0	57163
		3054	V		4040646	0	4040646
		4217	V		5187923	0	5187923
				Total:	**21930167**	**0**	**21930167**
	35	2851	V		3904560	0	3904560
				Total:	**3904560**	**0**	**3904560**
	54	2225	V		71324076	0	71324076
				Total:	**71324076**	**0**	**71324076**
		8443			10844171	0	10844171
		8658			866468	0	866468
		8671			0	0	0

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PW579 : EE PWD DN.NO.2 CPA BHOPAL		8782		7288	0	7288
			Total:	**11717927**	**0**	**11717927**
			Total Division:	**108876730**	**0**	**108876730**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	**24**	2059	V	9524084	0	9524084
		2216	V	88330	0	88330
		4217	V	68714	0	68714
			Total:	**9681128**	**0**	**9681128**
		8443		283085	0	283085
		8658		167378	0	167378
		8671		0	0	0
			Total:	**450463**	**0**	**450463**
			Total Division:	**10131591**	**0**	**10131591**
PW582 : EE NEW E/M DN CPA BHOPAL	**01**	2015	V	108252	0	108252
		2070	V	148206	0	148206
			Total:	**256458**	**0**	**256458**
	06	2054	V	188211	0	188211
			Total:	**188211**	**0**	**188211**
	24	2059	V	38899610	0	38899610
		2217	V	439693	0	439693
			Total:	**39339303**	**0**	**39339303**
		8443		2678512	0	2678512
		8658		161916	0	161916
		8671		0	0	0
		8782		657610	0	657610
			Total:	**3498038**	**0**	**3498038**
			Total Division:	**43282010**	**0**	**43282010**
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2059	V	5407740	0	5407740
		2216	V	118000	0	118000
		3054	V	13098298	0	13098298
		5054	V	287330375	0	287330375
			Total:	**305954413**	**0**	**305954413**
		8443		8429551	0	8429551
		8658		636977	0	636977

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PW583 : EE PWD DN.NO.1 JABALPUR		8671		0	0	0
			Total:	**9066528**	**0**	**9066528**
			Total Division:	**315020941**	**0**	**315020941**
PW584 : EE PWD DN.NO.2 JABALPUR	**24**	2059	V	2016986	0	2016986
		3054	V	10420213	0	10420213
		5054	V	236360874	0	236360874
			Total:	**248798073**	**0**	**248798073**
		8443		9114934	0	9114934
		8658		1452874	0	1452874
		8671		0	0	0
		8782		3995660	0	3995660
			Total:	**14563468**	**0**	**14563468**
			Total Division:	**263361541**	**0**	**263361541**
PW585 : EE PWD DN. KATNI	**24**	3054	V	308524	0	308524
		5054	V	26376447	0	26376447
			Total:	**26684971**	**0**	**26684971**
		8443		7781595	0	7781595
		8658		156325	0	156325
		8671		0	0	0
		8782		1862964	0	1862964
			Total:	**9800884**	**0**	**9800884**
			Total Division:	**36485855**	**0**	**36485855**
PW586 : EE PWD DN.NO.1 SEONI	**24**	3054	V	1434044	0	1434044
		5054	V	54963733	0	54963733
			Total:	**56397777**	**0**	**56397777**
		8443		27526559	0	27526559
		8658		9488	0	9488
		8671		0	0	0
		8782		1000000	0	1000000
			Total:	**28536047**	**0**	**28536047**
			Total Division:	**84933824**	**0**	**84933824**
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	2059	V	143314	0	143314
		3054	V	11243279	0	11243279

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PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	5054	V	89998693	0	89998693
			Total:	**101385286**	**0**	**101385286**
		8443		3464631	0	3464631
		8658		760210	0	760210
		8671		0	0	0
			Total:	**4224841**	**0**	**4224841**
			Total Division:	**105610127**	**0**	**105610127**
PW590 : EE PWD DN.NARSINGHPUR	**24**	2059	V	63364	0	63364
		5054	V	99808570	0	99808570
			Total:	**99871934**	**0**	**99871934**
		8443		2555494	0	2555494
		8658		84246	0	84246
		8671		0	0	0
		8782		68000	0	68000
			Total:	**2707740**	**0**	**2707740**
			Total Division:	**102579674**	**0**	**102579674**
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	3054	V	29824	0	29824
		5054	V	44876392	0	44876392
			Total:	**44906216**	**0**	**44906216**
		8443		14127017	0	14127017
		8658		942378	0	942378
		8671		0	0	0
		8782		9642000	0	9642000
			Total:	**24711395**	**0**	**24711395**
			Total Division:	**69617611**	**0**	**69617611**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	3054	V	6178731	0	6178731
		5054	V	19523312	0	19523312
			Total:	**25702043**	**0**	**25702043**
		8443		411568	0	411568
		8658		824251	0	824251
		8671		0	0	0
			Total:	**1235819**	**0**	**1235819**
			Total Division:	**26937862**	**0**	**26937862**

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PW593 : EE PWD DN. DINDORI.	**24**	5054	V	2996299	0	2996299
			Total:	**2996299**	**0**	**2996299**
		8443		1846914	0	1846914
		8658		5072	0	5072
		8671		0	0	0
			Total:	**1851986**	**0**	**1851986**
			Total Division:	**4848285**	**0**	**4848285**
PW594 : EE PWD E/M DN. JABALPUR		8443		2455815	0	2455815
		8658		83512	0	83512
		8671		0	0	0
		8782		1510749	0	1510749
			Total:	**4050076**	**0**	**4050076**
			Total Division:	**4050076**	**0**	**4050076**
PW600 : E.E. PWD ANUPPUR	**24**	2059	V	53504	0	53504
		2216	V	21900	0	21900
		3054	V	916186	0	916186
		5054	V	29200060	0	29200060
			Total:	**30191650**	**0**	**30191650**
		8443		4163910	0	4163910
		8658		71822	0	71822
			Total:	**4235732**	**0**	**4235732**
			Total Division:	**34427382**	**0**	**34427382**
PW601 : E.E. PWD BURHANPUR	**24**	3054	V	10000	0	10000
		5054	V	36822453	0	36822453
			Total:	**36832453**	**0**	**36832453**
		8443		7437939	0	7437939
		8658		269886	0	269886
		8671		0	0	0
		8782		1613610	0	1613610
			Total:	**9321435**	**0**	**9321435**
			Total Division:	**46153888**	**0**	**46153888**
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**24**	3054	V	15119848	0	15119848
		5054	V	178189672	0	178189672

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**24**			Total:	**193309520**	**0**	**193309520**
		8443			16571488	0	16571488
		8658			144852	0	144852
		8671			0	0	0
		8782			403029	0	403029
				Total:	**17119369**	**0**	**17119369**
				Total Division:	**210428889**	**0**	**210428889**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**24**	3054	V		3911206	0	3911206
		5054	V		39556119	0	39556119
				Total:	**43467325**	**0**	**43467325**
		8443			6977413	0	6977413
		8658			1030973	0	1030973
		8671			0	0	0
				Total:	**8008386**	**0**	**8008386**
				Total Division:	**51475711**	**0**	**51475711**
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	3054	V		2359000	0	2359000
		5054	V		86851912	0	86851912
				Total:	**89210912**	**0**	**89210912**
	49	2225	V		2821608	0	2821608
				Total:	**2821608**	**0**	**2821608**
		8443			5615963	0	5615963
		8658			483448	0	483448
		8671			0	0	0
				Total:	**6099411**	**0**	**6099411**
				Total Division:	**98131931**	**0**	**98131931**
PW605 : PIU, JABALPUR	**19**	4210	V		8144344	0	8144344
				Total:	**8144344**	**0**	**8144344**
	27	4202	V		4330543	0	4330543
				Total:	**4330543**	**0**	**4330543**
	29	4059	V		111293730	0	111293730
				Total:	**111293730**	**0**	**111293730**
	44	4202	V		306992	0	306992
				Total:	**306992**	**0**	**306992**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW605 : PIU, JABALPUR		8443			21196790	0	21196790
		8658			726576	0	726576
		8671			0	0	0
				Total:	**21923366**	**0**	**21923366**
				Total Division:	**145998975**	**0**	**145998975**
PW606 : PIU, CHHINDWARA	**05**	4059	V		9777441	0	9777441
				Total:	**9777441**	**0**	**9777441**
	08	4059	V		3327305	0	3327305
				Total:	**3327305**	**0**	**3327305**
	19	4210	V		154668749	0	154668749
				Total:	**154668749**	**0**	**154668749**
	33	4202	V		26213958	0	26213958
		4225	V		2347661	0	2347661
				Total:	**28561619**	**0**	**28561619**
	47	4250	V		9072000	0	9072000
				Total:	**9072000**	**0**	**9072000**
		8443			22553116	0	22553116
		8658			5223125	0	5223125
		8671			0	0	0
				Total:	**27776241**	**0**	**27776241**
				Total Division:	**233183355**	**0**	**233183355**
PW607 : PIU, SHAHDOL	**08**	4059	V		525291	0	525291
				Total:	**525291**	**0**	**525291**
	19	4210	V		157653	0	157653
				Total:	**157653**	**0**	**157653**
	33	4225	V		37355	0	37355
				Total:	**37355**	**0**	**37355**
		8443			4716980	0	4716980
		8658			298261	0	298261
		8671			0	0	0
				Total:	**5015241**	**0**	**5015241**
				Total Division:	**5735540**	**0**	**5735540**
PW608 : PIU, BALAGHAT	**08**	4059	V		4906214	0	4906214
				Total:	**4906214**	**0**	**4906214**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW608 : PIU, BALAGHAT	**19**	4210	V		6461714	0	6461714
				Total:	**6461714**	**0**	**6461714**
	27	4202	V		101292746	0	101292746
				Total:	**101292746**	**0**	**101292746**
	33	4202	V		59478609	0	59478609
		4225	V		435515	0	435515
				Total:	**59914124**	**0**	**59914124**
		8443			7736059	0	7736059
		8658			1510364	0	1510364
		8671			0	0	0
		8782			5	0	5
				Total:	**9246428**	**0**	**9246428**
				Total Division:	**181821226**	**0**	**181821226**
PW609 : PIU, KHANDWA	**08**	4059	V		4067418	0	4067418
				Total:	**4067418**	**0**	**4067418**
	19	4210	V		23999	0	23999
				Total:	**23999**	**0**	**23999**
	24	4059	V		5634059	0	5634059
				Total:	**5634059**	**0**	**5634059**
	33	4202	V		14381	0	14381
		4225	V		7522	0	7522
				Total:	**21903**	**0**	**21903**
		8443			17802302	0	17802302
		8658			222708	0	222708
		8671			0	0	0
		8782			6797370	0	6797370
				Total:	**24822380**	**0**	**24822380**
				Total Division:	**34569759**	**0**	**34569759**
PW610 : PIU, PWD, REWA	**05**	4059	V		10200000	0	10200000
				Total:	**10200000**	**0**	**10200000**
	08	4059	V		12004881	0	12004881
				Total:	**12004881**	**0**	**12004881**
	19	4210	V		16414192	0	16414192
				Total:	**16414192**	**0**	**16414192**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW610 : PIU, PWD, REWA	**27**	4202	V		77625142	0	77625142
				Total:	**77625142**	**0**	**77625142**
	49	4225	V		5470007	0	5470007
				Total:	**5470007**	**0**	**5470007**
		8443			2332218	0	2332218
		8658			989693	0	989693
		8671			0	0	0
				Total:	**3321911**	**0**	**3321911**
				Total Division:	**125036133**	**0**	**125036133**
PW611 : PIU, PWD, SATNA	**08**	4059	V		960616	0	960616
				Total:	**960616**	**0**	**960616**
	19	4210	V		1485760	0	1485760
				Total:	**1485760**	**0**	**1485760**
	24	4059	V		3432589	0	3432589
				Total:	**3432589**	**0**	**3432589**
	27	4202	V		49798713	0	49798713
				Total:	**49798713**	**0**	**49798713**
	47	4202	V		23648	0	23648
		4250	V		2595904	0	2595904
				Total:	**2619552**	**0**	**2619552**
		8443			23420126	0	23420126
		8658			912584	0	912584
		8671			0	0	0
				Total:	**24332710**	**0**	**24332710**
				Total Division:	**82629940**	**0**	**82629940**
PW613 : P.I.U, PWD, GUNA	**08**	4059	V		14221983	0	14221983
				Total:	**14221983**	**0**	**14221983**
	19	4210	V		1751609	0	1751609
				Total:	**1751609**	**0**	**1751609**
	27	4202	V		47827511	0	47827511
				Total:	**47827511**	**0**	**47827511**
	47	4202	V		6225492	0	6225492
				Total:	**6225492**	**0**	**6225492**
		8658			814649	0	814649

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW613 : P.I.U, PWD, GUNA		8671			0	0	0
				Total:	**814649**	**0**	**814649**
				Total Division:	**70841244**	**0**	**70841244**
PW614 : P.I.U, PWD, SAGAR	**08**	4059	V		12278935	0	12278935
				Total:	**12278935**	**0**	**12278935**
	19	4210	V		4456447	0	4456447
				Total:	**4456447**	**0**	**4456447**
	27	4202	V		18391672	0	18391672
				Total:	**18391672**	**0**	**18391672**
	44	4202	V		9900	0	9900
				Total:	**9900**	**0**	**9900**
	47	4202	V		12035	0	12035
				Total:	**12035**	**0**	**12035**
	49	4225	V		56240	0	56240
				Total:	**56240**	**0**	**56240**
		8443			6456164	0	6456164
		8658			490502	0	490502
		8671			0	0	0
		8782			2059513	0	2059513
				Total:	**9006179**	**0**	**9006179**
				Total Division:	**44211408**	**0**	**44211408**
PW615 : P.I.U, PWD, HOSHANGABAD	**27**	4202	V		53453353	0	53453353
				Total:	**53453353**	**0**	**53453353**
	33	4225	V		11402852	0	11402852
				Total:	**11402852**	**0**	**11402852**
	49	4225	V		1911956	0	1911956
				Total:	**1911956**	**0**	**1911956**
		8443			3236091	0	3236091
		8658			713636	0	713636
		8671			0	0	0
				Total:	**3949727**	**0**	**3949727**
				Total Division:	**70717888**	**0**	**70717888**
PW616 : P.I.U, PWD, INDORE	**05**	4059	V		72676	0	72676
				Total:	**72676**	**0**	**72676**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW616 : P.I.U, PWD, INDORE	**08**	4059	V		568147	0	568147
				Total:	**568147**	**0**	**568147**
	19	4210	V		2419758	0	2419758
				Total:	**2419758**	**0**	**2419758**
	49	4225	V		2532184	0	2532184
				Total:	**2532184**	**0**	**2532184**
		8658			661330	0	661330
		8671			0	0	0
				Total:	**661330**	**0**	**661330**
				Total Division:	**6254095**	**0**	**6254095**
PW617 : P.I.U, PWD, UJJAIN	**08**	4059	V		2722540	0	2722540
				Total:	**2722540**	**0**	**2722540**
	24	4059	V		2567411	0	2567411
				Total:	**2567411**	**0**	**2567411**
	47	4202	V		17167494	0	17167494
		4250	V		4525673	0	4525673
				Total:	**21693167**	**0**	**21693167**
	49	4225	V		2251765	0	2251765
				Total:	**2251765**	**0**	**2251765**
		8443			5276123	0	5276123
		8658			605248	0	605248
		8671			0	0	0
				Total:	**5881371**	**0**	**5881371**
				Total Division:	**35116254**	**0**	**35116254**
PW618 : P.I.U, PWD, GWALIOR	**08**	4059	V		89992	0	89992
				Total:	**89992**	**0**	**89992**
	29	2014	C		375000	0	375000
				Total:	**375000**	**0**	**375000**
	44	4202	V		48916	0	48916
				Total:	**48916**	**0**	**48916**
	47	4202	V		58595	0	58595
				Total:	**58595**	**0**	**58595**
	49	4225	V		9739	0	9739
				Total:	**9739**	**0**	**9739**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW618 : P.I.U, PWD, GWALIOR		8443			3853412	0	3853412
		8658			649236	0	649236
		8671			0	0	0
				Total:	**4502648**	**0**	**4502648**
				Total Division:	**5084890**	**0**	**5084890**
PW619 : P.I.U, PWD, SIDHI	**08**	4059	V		1400880	0	1400880
				Total:	**1400880**	**0**	**1400880**
	27	4202	V		23114902	0	23114902
				Total:	**23114902**	**0**	**23114902**
	33	4202	V		16462377	0	16462377
		4225	V		17456929	0	17456929
				Total:	**33919306**	**0**	**33919306**
	47	4202	V		1657788	0	1657788
		4250	V		3959377	0	3959377
				Total:	**5617165**	**0**	**5617165**
	49	4225	V		58598	0	58598
				Total:	**58598**	**0**	**58598**
		8443			15478675	0	15478675
		8658			1583694	0	1583694
		8671			0	0	0
				Total:	**17062369**	**0**	**17062369**
				Total Division:	**81173220**	**0**	**81173220**
PW621 : EE PWD NH DIVISON, BHOPAL	**24**	3054	V		27468	0	27468
				Total:	**27468**	**0**	**27468**
		8671			0	0	0
		8782			4553526	0	4553526
				Total:	**4553526**	**0**	**4553526**
				Total Division:	**4580994**	**0**	**4580994**
PW622 : P.I.U, PWD NARSINGPUR	**07**	4059	V		296890	0	296890
				Total:	**296890**	**0**	**296890**
	27	4202	V		59836146	0	59836146
				Total:	**59836146**	**0**	**59836146**
	47	4250	V		12905703	0	12905703
				Total:	**12905703**	**0**	**12905703**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW622 : P.I.U, PWD NARSINGPUR		8443			3117946	0	3117946
		8658			1309982	0	1309982
		8671			0	0	0
		8782			9536500	0	9536500
				Total:	**13964428**	**0**	**13964428**
				Total Division:	**87003167**	**0**	**87003167**
PW623 : P.I.U, PWD, BETUL	**27**	4202	V		14597106	0	14597106
				Total:	**14597106**	**0**	**14597106**
	33	4202	V		2631909	0	2631909
		4225	V		14030892	0	14030892
				Total:	**16662801**	**0**	**16662801**
	47	4250	V		15098275	0	15098275
				Total:	**15098275**	**0**	**15098275**
		8443			26461553	0	26461553
		8658			1590394	0	1590394
		8671			0	0	0
				Total:	**28051947**	**0**	**28051947**
				Total Division:	**74410129**	**0**	**74410129**
PW624 : P.I.U, PWD, SEHORE	**27**	4202	V		212458	0	212458
				Total:	**212458**	**0**	**212458**
		8443			1713641	0	1713641
		8658			40112	0	40112
		8671			0	0	0
		8782			2390000	0	2390000
				Total:	**4143753**	**0**	**4143753**
				Total Division:	**4356211**	**0**	**4356211**
PW625 : P.I.U, PWD, SHIVPURI	**08**	4059	V		57098	0	57098
				Total:	**57098**	**0**	**57098**
	27	4202	V		261646	0	261646
				Total:	**261646**	**0**	**261646**
	43	4202	V		2600	0	2600
				Total:	**2600**	**0**	**2600**
		8443			923522	0	923522

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW625 : P.I.U, PWD, SHIVPURI		8658		2976534	0	2976534
		8671		0	0	0
			Total:	**3900056**	**0**	**3900056**
			Total Division:	**4221400**	**0**	**4221400**
PW626 : P.I.U, PWD, MORENA	**19**	4210	V	1718788	0	1718788
			Total:	**1718788**	**0**	**1718788**
	47	4250	V	37431	0	37431
			Total:	**37431**	**0**	**37431**
		8443		1819920	0	1819920
		8658		833	0	833
		8671		0	0	0
			Total:	**1820753**	**0**	**1820753**
			Total Division:	**3576972**	**0**	**3576972**
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**19**	4210	V	133694134	0	133694134
			Total:	**133694134**	**0**	**133694134**
		8443		7056953	0	7056953
		8658		1753132	0	1753132
		8671		0	0	0
			Total:	**8810085**	**0**	**8810085**
			Total Division:	**142504219**	**0**	**142504219**
PW628 : P.I.U, PWD, PANNA	**19**	4210	V	6264412	0	6264412
			Total:	**6264412**	**0**	**6264412**
	27	4202	V	101422952	0	101422952
			Total:	**101422952**	**0**	**101422952**
	29	4059	V	260904	0	260904
			Total:	**260904**	**0**	**260904**
	49	4225	V	6322269	0	6322269
			Total:	**6322269**	**0**	**6322269**
		8443		9868670	0	9868670
		8658		2021000	0	2021000
		8671		0	0	0
			Total:	**11889670**	**0**	**11889670**
			Total Division:	**126160207**	**0**	**126160207**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW629 : P.I.U, PWD (PWD), VIDISHA	**08**	4059	V		1652438	0	1652438
				Total:	**1652438**	**0**	**1652438**
	19	4210	V		227035	0	227035
				Total:	**227035**	**0**	**227035**
	27	4202	V		49328	0	49328
				Total:	**49328**	**0**	**49328**
	49	4225	V		1011	0	1011
				Total:	**1011**	**0**	**1011**
		8443			7303073	0	7303073
		8658			362024	0	362024
		8671			0	0	0
		8782			7300000	0	7300000
				Total:	**14965097**	**0**	**14965097**
				Total Division:	**16894909**	**0**	**16894909**
PW630 : P.I.U (PWD), MANDLA	**08**	4059	V		20305194	0	20305194
				Total:	**20305194**	**0**	**20305194**
	27	4202	V		20859923	0	20859923
				Total:	**20859923**	**0**	**20859923**
	33	4225	V		12143626	0	12143626
				Total:	**12143626**	**0**	**12143626**
	47	4202	V		16262021	0	16262021
		4250	V		11982821	0	11982821
				Total:	**28244842**	**0**	**28244842**
		8443			12266803	0	12266803
		8658			605585	0	605585
		8671			0	0	0
				Total:	**12872388**	**0**	**12872388**
				Total Division:	**94425973**	**0**	**94425973**
PW631 : P.I.U (PWD), JHABUA	**07**	4059	V		48550	0	48550
				Total:	**48550**	**0**	**48550**
	08	4059	V		7678275	0	7678275
				Total:	**7678275**	**0**	**7678275**
	19	4210	V		4493605	0	4493605
				Total:	**4493605**	**0**	**4493605**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW631 : P.I.U (PWD), JHABUA	**27**	4202	V		25811993	0	25811993
				Total:	**25811993**	**0**	**25811993**
	33	4202	V		3053358	0	3053358
		4225	V		27340840	0	27340840
				Total:	**30394198**	**0**	**30394198**
		8443			1710998	0	1710998
		8658			1290092	0	1290092
		8671			0	0	0
				Total:	**3001090**	**0**	**3001090**
				Total Division:	**71427711**	**0**	**71427711**
PW632 : P.I.U (PWD), MANDSOUR	**08**	4059	V		757930	0	757930
				Total:	**757930**	**0**	**757930**
	19	4210	V		5171956	0	5171956
				Total:	**5171956**	**0**	**5171956**
	24	4059	V		1265940	0	1265940
				Total:	**1265940**	**0**	**1265940**
	27	4202	V		10001441	0	10001441
				Total:	**10001441**	**0**	**10001441**
		8443			26963723	0	26963723
		8658			571020	0	571020
		8671			0	0	0
		8782			1254000	0	1254000
				Total:	**28788743**	**0**	**28788743**
				Total Division:	**45986010**	**0**	**45986010**
PW633 : P.I.U (PWD), DEWAS	**08**	4059	V		1089527	0	1089527
				Total:	**1089527**	**0**	**1089527**
	19	4210	V		3493495	0	3493495
				Total:	**3493495**	**0**	**3493495**
	27	4202	V		14624895	0	14624895
				Total:	**14624895**	**0**	**14624895**
	47	4250	V		8571726	0	8571726
				Total:	**8571726**	**0**	**8571726**
		8443			2355960	0	2355960
		8658			1483334	0	1483334

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW633 : P.I.U (PWD), DEWAS		8671			0	0	0
				Total:	**3839294**	**0**	**3839294**
				Total Division:	**31618937**	**0**	**31618937**
PW634 : P.I.U, PWD,DHAR	**08**	4059	V		12232259	0	12232259
				Total:	**12232259**	**0**	**12232259**
	19	4210	V		398835	0	398835
				Total:	**398835**	**0**	**398835**
	33	4202	V		14754597	0	14754597
		4225	V		3165379	0	3165379
				Total:	**17919976**	**0**	**17919976**
		8443			2613604	0	2613604
		8658			705669	0	705669
		8671			0	0	0
				Total:	**3319273**	**0**	**3319273**
				Total Division:	**33870343**	**0**	**33870343**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**08**	4059	V		572691	0	572691
				Total:	**572691**	**0**	**572691**
	19	4210	V		181417	0	181417
				Total:	**181417**	**0**	**181417**
	27	4202	V		20399689	0	20399689
				Total:	**20399689**	**0**	**20399689**
	33	4202	V		81884	0	81884
		4225	V		9145038	0	9145038
				Total:	**9226922**	**0**	**9226922**
	49	4225	V		3959987	0	3959987
				Total:	**3959987**	**0**	**3959987**
		8443			1682089	0	1682089
		8658			754646	0	754646
		8671			0	0	0
				Total:	**2436735**	**0**	**2436735**
				Total Division:	**36777441**	**0**	**36777441**
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	3054	V		12609486	0	12609486
		5054	V		418928284	0	418928284
				Total:	**431537770**	**0**	**431537770**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		8443		19043022	0	19043022
		8658		698714	0	698714
		8671		0	0	0
			Total:	**19741736**	**0**	**19741736**
			Total Division:	**451279506**	**0**	**451279506**
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**24**	2059	V	1206548	0	1206548
		2216	V	61373	0	61373
		3054	V	546541	0	546541
		5054	V	4461188	0	4461188
			Total:	**6275650**	**0**	**6275650**
		8443		480342	0	480342
		8658		61278	0	61278
		8671		0	0	0
		8782		3503703	0	3503703
			Total:	**4045323**	**0**	**4045323**
			Total Division:	**10320973**	**0**	**10320973**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	5054	V	6406371	0	6406371
			Total:	**6406371**	**0**	**6406371**
		8443		12500000	0	12500000
		8658		210982	0	210982
		8671		0	0	0
		8782		661000	0	661000
			Total:	**13371982**	**0**	**13371982**
			Total Division:	**19778353**	**0**	**19778353**
PW639 : E E PWD E/M DIVN SAGAR	**19**	2210	V	2408424	0	2408424
			Total:	**2408424**	**0**	**2408424**
	24	3054	V	1307500	0	1307500
			Total:	**1307500**	**0**	**1307500**
		8443		2252625	0	2252625
		8671		0	0	0
			Total:	**2252625**	**0**	**2252625**
			Total Division:	**5968549**	**0**	**5968549**
PW640 : P.I.U, PWD, DAMOH	**08**	4059	V	28030253	0	28030253

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW640 : P.I.U, PWD, DAMOH	**08**			Total:	**28030253**	**0**	**28030253**
	19	4210	V		153909590	0	153909590
				Total:	**153909590**	**0**	**153909590**
	27	4202	V		20931058	0	20931058
				Total:	**20931058**	**0**	**20931058**
		8443			3026187	0	3026187
		8658			3240945	0	3240945
		8671			0	0	0
				Total:	**6267132**	**0**	**6267132**
				Total Division:	**209138033**	**0**	**209138033**
PW641 : P.I.U, PWD. PWD DATIA	**08**	4059	V		8318398	0	8318398
				Total:	**8318398**	**0**	**8318398**
		8443			4722551	0	4722551
		8658			833	0	833
		8671			0	0	0
				Total:	**4723384**	**0**	**4723384**
				Total Division:	**13041782**	**0**	**13041782**
PW642 : PIU PWD BURHANPUR	**08**	4059	V		940000	0	940000
				Total:	**940000**	**0**	**940000**
	33	4225	V		448642	0	448642
				Total:	**448642**	**0**	**448642**
		8443			12649245	0	12649245
		8658			126000	0	126000
		8671			0	0	0
				Total:	**12775245**	**0**	**12775245**
				Total Division:	**14163887**	**0**	**14163887**
PW643 : PIU PWD ALIRAJPUR	**08**	4059	V		379838	0	379838
				Total:	**379838**	**0**	**379838**
	19	4210	V		60935	0	60935
				Total:	**60935**	**0**	**60935**
	33	4202	V		1937783	0	1937783
		4225	V		67115216	0	67115216
				Total:	**69052999**	**0**	**69052999**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW643 : PIU PWD ALIRAJPUR		8443			29164870	0	29164870
		8658			887471	0	887471
		8671			0	0	0
		8782			5000000	0	5000000
				Total:	**35052341**	**0**	**35052341**
				Total Division:	**104546113**	**0**	**104546113**
PW644 : PIU PWD RATLAM	**08**	4059	V		2407220	0	2407220
				Total:	**2407220**	**0**	**2407220**
	27	4202	V		19213170	0	19213170
				Total:	**19213170**	**0**	**19213170**
	33	4202	V		2398351	0	2398351
		4225	V		428795	0	428795
				Total:	**2827146**	**0**	**2827146**
	43	4202	V		6000000	0	6000000
				Total:	**6000000**	**0**	**6000000**
	44	4202	V		788436	0	788436
				Total:	**788436**	**0**	**788436**
	47	4202	V		9000	0	9000
		4250	V		158199	0	158199
				Total:	**167199**	**0**	**167199**
		8443			7784931	0	7784931
		8658			821885	0	821885
		8671			0	0	0
				Total:	**8606816**	**0**	**8606816**
				Total Division:	**40009987**	**0**	**40009987**
PW645 : PIU PWD ASHOK NAGAR	**08**	4059	V		8793445	0	8793445
				Total:	**8793445**	**0**	**8793445**
	19	4210	V		5463499	0	5463499
				Total:	**5463499**	**0**	**5463499**
		8443			8580989	0	8580989
		8658			178682	0	178682
		8671			0	0	0
		8782			1090929	0	1090929
				Total:	**9850600**	**0**	**9850600**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW645 : PIU PWD ASHOK NAGAR				Total Division:	**24107544**	**0**	**24107544**
PW646 : PIU PWD SHEOPUR	**08**	4059	V		7425810	0	7425810
				Total:	**7425810**	**0**	**7425810**
	27	4202	V		29642795	0	29642795
				Total:	**29642795**	**0**	**29642795**
	33	4225	V		14306796	0	14306796
				Total:	**14306796**	**0**	**14306796**
		8443			629407	0	629407
		8658			264138	0	264138
		8671			0	0	0
		8782			175000	0	175000
				Total:	**1068545**	**0**	**1068545**
				Total Division:	**52443946**	**0**	**52443946**
PW647 : PIU PWD HARDA	**19**	4210	V		6717367	0	6717367
				Total:	**6717367**	**0**	**6717367**
	49	4225	V		445260	0	445260
				Total:	**445260**	**0**	**445260**
		8443			6092079	0	6092079
		8658			405610	0	405610
		8671			0	0	0
				Total:	**6497689**	**0**	**6497689**
				Total Division:	**13660316**	**0**	**13660316**
PW648 : PIU PWD SEONI	**19**	4210	V		2440840	0	2440840
				Total:	**2440840**	**0**	**2440840**
	33	4202	V		12013605	0	12013605
		4225	V		11818293	0	11818293
				Total:	**23831898**	**0**	**23831898**
	47	4202	V		12984358	0	12984358
				Total:	**12984358**	**0**	**12984358**
		8443			12671301	0	12671301
		8658			160754	0	160754
		8671			0	0	0
				Total:	**12832055**	**0**	**12832055**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW648 : PIU PWD SEONI				Total Division:	**52089151**	**0**	**52089151**
PW649 : PIU PWD KATNI	**07**	4059	V		11575369	0	11575369
				Total:	**11575369**	**0**	**11575369**
	08	4059	V		7874911	0	7874911
				Total:	**7874911**	**0**	**7874911**
	19	4210	V		6023498	0	6023498
				Total:	**6023498**	**0**	**6023498**
	27	4202	V		42890164	0	42890164
				Total:	**42890164**	**0**	**42890164**
	47	4202	V		22344	0	22344
				Total:	**22344**	**0**	**22344**
		8443			15166673	0	15166673
		8658			443514	0	443514
		8671			0	0	0
				Total:	**15610187**	**0**	**15610187**
				Total Division:	**83996473**	**0**	**83996473**
PW650 : PIU PWD BHIND	**08**	4059	V		7380427	0	7380427
				Total:	**7380427**	**0**	**7380427**
	19	4210	V		2506424	0	2506424
				Total:	**2506424**	**0**	**2506424**
	44	4202	V		42944	0	42944
				Total:	**42944**	**0**	**42944**
		8443			8661481	0	8661481
		8658			365264	0	365264
		8671			0	0	0
				Total:	**9026745**	**0**	**9026745**
				Total Division:	**18956540**	**0**	**18956540**
PW651 : PIU PWD UMARIYA	**19**	4210	V		349971	0	349971
				Total:	**349971**	**0**	**349971**
	27	4202	V		10663287	0	10663287
				Total:	**10663287**	**0**	**10663287**
	49	4225	V		63925	0	63925
				Total:	**63925**	**0**	**63925**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW651 : PIU PWD UMARIYA		8443			10149967	0	10149967
		8658			69948	0	69948
		8671			0	0	0
				Total:	**10219915**	**0**	**10219915**
				Total Division:	**21297098**	**0**	**21297098**
PW652 : PIU PWD RAJGARH	**08**	4059	V		28333542	0	28333542
				Total:	**28333542**	**0**	**28333542**
	19	4210	V		4936115	0	4936115
				Total:	**4936115**	**0**	**4936115**
	27	4202	V		90576282	0	90576282
				Total:	**90576282**	**0**	**90576282**
	47	4250	V		4098431	0	4098431
				Total:	**4098431**	**0**	**4098431**
		8443			17237482	0	17237482
		8658			978158	0	978158
		8671			0	0	0
				Total:	**18215640**	**0**	**18215640**
				Total Division:	**146160010**	**0**	**146160010**
PW653 : PIU PWD SHAJAPUR	**47**	4202	V		207718	0	207718
				Total:	**207718**	**0**	**207718**
		8443			757943	0	757943
		8658			29009	0	29009
		8671			0	0	0
				Total:	**786952**	**0**	**786952**
				Total Division:	**994670**	**0**	**994670**
PW654 : PIU PWD TIKAMGARH	**08**	4059	V		14270781	0	14270781
				Total:	**14270781**	**0**	**14270781**
	19	4210	V		2791421	0	2791421
				Total:	**2791421**	**0**	**2791421**
	24	4059	V		114346	0	114346
				Total:	**114346**	**0**	**114346**
	27	4202	V		9262598	0	9262598
				Total:	**9262598**	**0**	**9262598**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW654 : PIU PWD TIKAMGARH	**47**	4202	V		634904	0	634904
				Total:	**634904**	**0**	**634904**
	49	4225	V		2553850	0	2553850
				Total:	**2553850**	**0**	**2553850**
		8443			13024403	0	13024403
		8658			537494	0	537494
		8671			0	0	0
				Total:	**13561897**	**0**	**13561897**
				Total Division:	**43189797**	**0**	**43189797**
PW655 : PIU PWD DINDORI	**33**	4202	V		1437440	0	1437440
		4225	V		3478	0	3478
				Total:	**1440918**	**0**	**1440918**
	47	4250	V		56746981	0	56746981
				Total:	**56746981**	**0**	**56746981**
		8443			12533134	0	12533134
		8658			649529	0	649529
		8671			0	0	0
				Total:	**13182663**	**0**	**13182663**
				Total Division:	**71370562**	**0**	**71370562**
PW656 : PIU PWD KHARGONE	**07**	4059	V		2227183	0	2227183
				Total:	**2227183**	**0**	**2227183**
	08	4059	V		227294	0	227294
				Total:	**227294**	**0**	**227294**
	19	4210	V		3756238	0	3756238
				Total:	**3756238**	**0**	**3756238**
	27	4202	V		18816924	0	18816924
				Total:	**18816924**	**0**	**18816924**
	33	4202	V		8299774	0	8299774
		4225	V		49854722	0	49854722
				Total:	**58154496**	**0**	**58154496**
	44	4202	V		8050	0	8050
				Total:	**8050**	**0**	**8050**
	47	4202	V		145546	0	145546
		4250	V		5396983	0	5396983

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW656 : PIU PWD KHARGONE	**47**			Total:	**5542529**	**0**	**5542529**
		8443			19482069	0	19482069
		8658			490613	0	490613
		8671			0	0	0
		8782			870028	0	870028
				Total:	**20842710**	**0**	**20842710**
				Total Division:	**109575424**	**0**	**109575424**
PW657 : PIU PWD AGAR MALWA	**08**	4059	V		3062572	0	3062572
				Total:	**3062572**	**0**	**3062572**
	27	4202	V		5521599	0	5521599
				Total:	**5521599**	**0**	**5521599**
	47	4202	V		58598	0	58598
				Total:	**58598**	**0**	**58598**
		8443			297451	0	297451
		8658			37884	0	37884
		8671			0	0	0
				Total:	**335335**	**0**	**335335**
				Total Division:	**8978104**	**0**	**8978104**
PW658 : PIU PWD SINGRAULI	**08**	4059	V		5784493	0	5784493
				Total:	**5784493**	**0**	**5784493**
	19	4210	V		104137	0	104137
				Total:	**104137**	**0**	**104137**
	33	4225	V		4171823	0	4171823
				Total:	**4171823**	**0**	**4171823**
		8443			81647900	0	81647900
		8658			1030840	0	1030840
		8671			0	0	0
		8782			463773	0	463773
				Total:	**83142513**	**0**	**83142513**
				Total Division:	**93202966**	**0**	**93202966**
PW660 : PIU PWD RAISEN	**08**	4059	V		24693506	0	24693506
				Total:	**24693506**	**0**	**24693506**
	27	4202	V		1242750	0	1242750

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW660 : PIU PWD RAISEN	**27**			Total:	**1242750**	**0**	**1242750**
	33	4225	V		1667700	0	1667700
				Total:	**1667700**	**0**	**1667700**
		8443			2031122	0	2031122
		8658			568276	0	568276
		8671			0	0	0
				Total:	**2599398**	**0**	**2599398**
				Total Division:	**30203354**	**0**	**30203354**
PW661 : PIU PWD ANUPPUR	**08**	4059	V		963846	0	963846
				Total:	**963846**	**0**	**963846**
	19	4210	V		1247890	0	1247890
				Total:	**1247890**	**0**	**1247890**
	27	4202	V		7652123	0	7652123
				Total:	**7652123**	**0**	**7652123**
	33	4202	V		5061328	0	5061328
		4225	V		51499981	0	51499981
				Total:	**56561309**	**0**	**56561309**
		8443			7866674	0	7866674
		8658			963520	0	963520
		8671			0	0	0
				Total:	**8830194**	**0**	**8830194**
				Total Division:	**75255362**	**0**	**75255362**
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	**24**	3054	V		211277	0	211277
				Total:	**211277**	**0**	**211277**
		8443			69870113	0	69870113
		8658			18486	0	18486
		8671			0	0	0
		8782			73800000	0	73800000
				Total:	**143688599**	**0**	**143688599**
				Total Division:	**143899876**	**0**	**143899876**
PW665 : P. I. U. PWD BHOPAL	**01**	2070	V		3324093	0	3324093
				Total:	**3324093**	**0**	**3324093**
	08	4059	V		923966	0	923966

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PW665 : P. I. U. PWD BHOPAL	**08**			Total:	**923966**	**0**	**923966**
	27	4202	V		365347	0	365347
				Total:	**365347**	**0**	**365347**
	33	4225	V		3910120	0	3910120
				Total:	**3910120**	**0**	**3910120**
	44	4202	V		128768	0	128768
				Total:	**128768**	**0**	**128768**
	47	4202	V		422820	0	422820
				Total:	**422820**	**0**	**422820**
	49	4225	V		412250	0	412250
				Total:	**412250**	**0**	**412250**
		8443			81969670	0	81969670
		8658			147797	0	147797
		8671			0	0	0
		8782			2175200	0	2175200
				Total:	**84292667**	**0**	**84292667**
				Total Division:	**93780031**	**0**	**93780031**
PW667 : EE, PWD(NH) DN REWA MP	**24**	3054	V		184638	0	184638
				Total:	**184638**	**0**	**184638**
		8443			222230	0	222230
		8658			70109	0	70109
		8671			0	0	0
				Total:	**292339**	**0**	**292339**
				Total Division:	**476977**	**0**	**476977**
PW668 : EE, PWD, NH DN JABALPUR	**24**	3054	V		836752	0	836752
				Total:	**836752**	**0**	**836752**
		8658			892	0	892
		8671			0	0	0
				Total:	**892**	**0**	**892**
				Total Division:	**837644**	**0**	**837644**
PW669 : EE PWD NH DIVISION GWALIOR	**24**	3054	V		2785270	0	2785270
				Total:	**2785270**	**0**	**2785270**
		8658			57382	0	57382

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PW669 : EE PWD NH DIVISION GWALIOR		8671		0	0	0
			Total:	**57382**	**0**	**57382**
			Total Division:	**2842652**	**0**	**2842652**
PW670 : E.E., PWD (B&R), NIWARI	**24**	5054	V	9825085	0	9825085
			Total:	**9825085**	**0**	**9825085**
		8443		430742	0	430742
		8658		272066	0	272066
		8671		0	0	0
			Total:	**702808**	**0**	**702808**
			Total Division:	**10527893**	**0**	**10527893**
PW671 : EE, PWD (SIHASTHA) DN UJJAIN	**24**	5054	V	88446101	0	88446101
			Total:	**88446101**	**0**	**88446101**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**88446101**	**0**	**88446101**
WR501 : EE WRD DEWAS	**23**	4702	V	1046980	0	1046980
			Total:	**1046980**	**0**	**1046980**
	48	4700	V	519771348	0	519771348
			Total:	**519771348**	**0**	**519771348**
		8443		6537427	0	6537427
		8658		529248	0	529248
		8671		0	0	0
			Total:	**7066675**	**0**	**7066675**
			Total Division:	**527885003**	**0**	**527885003**
WR502 : EE WRD SHAJAPUR	**23**	2700	V	311649	0	311649
		4700	V	1988148	0	1988148
		4701	V	50672609	0	50672609
		4702	V	46330054	0	46330054
			Total:	**99302460**	**0**	**99302460**
		8443		127119	0	127119
		8658		254237	0	254237
		8671		0	0	0
			Total:	**381356**	**0**	**381356**

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WR502 : EE WRD SHAJAPUR				Total Division:	**99683816**	**0**	**99683816**
WR503 : EE WRD BHOPAL	**23**	2701	V		20239228	0	20239228
				Total:	**20239228**	**0**	**20239228**
		8443			1116195	0	1116195
		8658			2164020	0	2164020
		8671			0	0	0
				Total:	**3280215**	**0**	**3280215**
				Total Division:	**23519443**	**0**	**23519443**
WR504 : EE WRD SEHORE	**23**	2701	V		771203	0	771203
		2702	V		90657	0	90657
		4700	V		9296122	0	9296122
		4701	V		293653274	0	293653274
		4702	V		233264	0	233264
				Total:	**304044520**	**0**	**304044520**
		8443			2867913	0	2867913
		8658			109378	0	109378
		8671			0	0	0
				Total:	**2977291**	**0**	**2977291**
				Total Division:	**307021811**	**0**	**307021811**
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	2700	V		553067	0	553067
		4700	V		690869	0	690869
		4701	V		1263367	0	1263367
		4702	V		292448	0	292448
				Total:	**2799751**	**0**	**2799751**
		8443			1776881	0	1776881
		8658			1691	0	1691
		8671			0	0	0
				Total:	**1778572**	**0**	**1778572**
				Total Division:	**4578323**	**0**	**4578323**
WR506 : EE WRD NARSINGHARH	**23**	2702	V		39561	0	39561
		4700	V		10134967	0	10134967
				Total:	**10174528**	**0**	**10174528**
		8443			968276	0	968276

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WR506 : EE WRD NARSINGHARH		8658		583580	0	583580
		8671		0	0	0
			Total:	**1551856**	**0**	**1551856**
			Total Division:	**11726384**	**0**	**11726384**
WR507 : EE WRD RAISEN	**23**	4702	V	6238192	0	6238192
			Total:	**6238192**	**0**	**6238192**
		8443		1320	0	1320
		8658		2640	0	2640
		8671		0	0	0
			Total:	**3960**	**0**	**3960**
			Total Division:	**6242152**	**0**	**6242152**
WR508 : EE WRD GUNA	**23**	2701	V	386639	0	386639
		2702	V	55714	0	55714
		4701	V	35406850	0	35406850
			Total:	**35849203**	**0**	**35849203**
		8658		78990	0	78990
		8671		0	0	0
			Total:	**78990**	**0**	**78990**
			Total Division:	**35928193**	**0**	**35928193**
WR509 : EE WRD RAJGARH	**23**	2701	V	24269	0	24269
			Total:	**24269**	**0**	**24269**
		8443		1424205	0	1424205
		8658		22734	0	22734
		8671		0	0	0
			Total:	**1446939**	**0**	**1446939**
			Total Division:	**1471208**	**0**	**1471208**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	**23**	2701	V	3040817	0	3040817
		2702	V	3120606	0	3120606
		4702	V	195125	0	195125
			Total:	**6356548**	**0**	**6356548**
		8443		2618193	0	2618193
		8671		0	0	0
			Total:	**2618193**	**0**	**2618193**

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WR510 : EE WRD RAGHOGARH.DISTT.GUNA			Total Division:	**8974741**	**0**	**8974741**
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**	2701	V	1300350	0	1300350
		4700	V	11053009	0	11053009
			Total:	**12353359**	**0**	**12353359**
		8443		294918	0	294918
		8658		60197	0	60197
		8671		0	0	0
			Total:	**355115**	**0**	**355115**
			Total Division:	**12708474**	**0**	**12708474**
WR514 : EE,STORE DN CMU,BHOPAL		8443		2761	0	2761
		8671		0	0	0
			Total:	**2761**	**0**	**2761**
			Total Division:	**2761**	**0**	**2761**
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR516 : EE,E&M WRD BALAGHAT		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR517 : EE,HEM WRD GWALIOR	**23**	2700	V	907849	0	907849
		2701	V	900957	0	900957
		2702	V	2791400	0	2791400
		4701	V	24500	0	24500
			Total:	**4624706**	**0**	**4624706**
		8658		20701	0	20701
		8671		0	0	0
			Total:	**20701**	**0**	**20701**
			Total Division:	**4645407**	**0**	**4645407**
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	4702	V	10290	0	10290
			Total:	**10290**	**0**	**10290**
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR518 : EE,E&M,HEM WRD BHOPAL			Total:	**0**	**0**	**0**
			Total Division:	**10290**	**0**	**10290**
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	**23**	4702	V	2650000	0	2650000
			Total:	**2650000**	**0**	**2650000**
		8658		536004	0	536004
		8671		0	0	0
			Total:	**536004**	**0**	**536004**
			Total Division:	**3186004**	**0**	**3186004**
WR521 : EE WRD BETUL	**23**	2702	V	95459	0	95459
		4700	V	69948165	0	69948165
		4701	V	123676166	0	123676166
		4702	V	1723322	0	1723322
			Total:	**195443112**	**0**	**195443112**
		8443		1025430	0	1025430
		8658		259618	0	259618
		8671		0	0	0
			Total:	**1285048**	**0**	**1285048**
			Total Division:	**196728160**	**0**	**196728160**
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	**23**	4700	V	10109236	0	10109236
			Total:	**10109236**	**0**	**10109236**
		8443		470917	0	470917
		8671		0	0	0
			Total:	**470917**	**0**	**470917**
			Total Division:	**10580153**	**0**	**10580153**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	**23**	2700	V	3534609	0	3534609
		4702	V	23961465	0	23961465
			Total:	**27496074**	**0**	**27496074**
		8658		440950	0	440950
		8671		0	0	0
			Total:	**440950**	**0**	**440950**
			Total Division:	**27937024**	**0**	**27937024**
WR525 : EE WRD DN,HARDA		8443		83019	0	83019

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WR525 : EE WRD DN,HARDA		8658		22281	0	22281
		8671		0	0	0
			Total:	**105300**	**0**	**105300**
			Total Division:	**105300**	**0**	**105300**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	**23**	4700	V	247500000	0	247500000
			Total:	**247500000**	**0**	**247500000**
		8443		55509085	0	55509085
		8671		0	0	0
			Total:	**55509085**	**0**	**55509085**
			Total Division:	**303009085**	**0**	**303009085**
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	**23**	2700	V	101159	0	101159
		2701	V	239925	0	239925
		2702	V	625419	0	625419
			Total:	**966503**	**0**	**966503**
		8443		172414	0	172414
		8658		9982	0	9982
		8671		0	0	0
			Total:	**182396**	**0**	**182396**
			Total Division:	**1148899**	**0**	**1148899**
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	**23**	4701	V	25949452	0	25949452
			Total:	**25949452**	**0**	**25949452**
		8443		1831233	0	1831233
		8671		0	0	0
			Total:	**1831233**	**0**	**1831233**
			Total Division:	**27780685**	**0**	**27780685**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	**23**	2702	V	10755	0	10755
		4702	V	8269704	0	8269704
			Total:	**8280459**	**0**	**8280459**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**8280459**	**0**	**8280459**
WR530 : EE WRD MULTAI DISTT.BETUL	**23**	4702	V	232609	0	232609
			Total:	**232609**	**0**	**232609**

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WR530 : EE WRD MULTAI DISTT.BETUL		8658		46960	0	46960
		8671		0	0	0
			Total:	**46960**	**0**	**46960**
			Total Division:	**279569**	**0**	**279569**
WR531 : EE,WRD HARSI ,DABRA	**23**	2702	V	81360	0	81360
			Total:	**81360**	**0**	**81360**
		8658		540	0	540
		8671		0	0	0
			Total:	**540**	**0**	**540**
			Total Division:	**81900**	**0**	**81900**
WR532 : EE,WRD,SHIVPURI	**23**	4700	V	33915721	0	33915721
		4701	V	389914	0	389914
			Total:	**34305635**	**0**	**34305635**
		8443		3280000	0	3280000
		8658		2761168	0	2761168
		8671		0	0	0
			Total:	**6041168**	**0**	**6041168**
			Total Division:	**40346803**	**0**	**40346803**
WR533 : EE,WRD,BHIND	**23**	2700	V	2500	0	2500
		2701	V	11795	0	11795
			Total:	**14295**	**0**	**14295**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**14295**	**0**	**14295**
WR534 : EE WRD GOHAD. DISTT.BHIND	**23**	2700	V	857990	0	857990
			Total:	**857990**	**0**	**857990**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**857990**	**0**	**857990**
WR535 : EE,WRD,MORENA		8443		90824	0	90824
		8658		3944	0	3944
		8671		0	0	0
			Total:	**94768**	**0**	**94768**

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WR535 : EE,WRD,MORENA			Total Division:	**94768**	**0**	**94768**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR537 : EE,WRD,SABALGARH MORENA	**23**	2700	V	8000	0	8000
		4701	V	832912	0	832912
			Total:	**840912**	**0**	**840912**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**840912**	**0**	**840912**
WR538 : EE,WRD SHEOPURKALAON	**23**	2700	V	1414955	0	1414955
		2701	V	71553	0	71553
			Total:	**1486508**	**0**	**1486508**
		8443		96117	0	96117
		8671		0	0	0
			Total:	**96117**	**0**	**96117**
			Total Division:	**1582625**	**0**	**1582625**
WR541 : EE WRD INDORE	**23**	2701	V	542604	0	542604
		2702	V	53975	0	53975
		4700	V	1213221	0	1213221
		4702	C	253382	0	253382
		4702	V	17156588	0	17156588
		4711	V	15096315	0	15096315
			Total:	**34316085**	**0**	**34316085**
		8443		610743	0	610743
		8658		12659	0	12659
		8671		0	0	0
			Total:	**623402**	**0**	**623402**
			Total Division:	**34939487**	**0**	**34939487**
WR542 : EE WRD UJJAIN	**23**	2700	V	499633	0	499633
		2701	V	88139	0	88139
		2702	V	12896	0	12896

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WR542 : EE WRD UJJAIN	**23**	4700	V	464842595	0	464842595
		4701	V	32953958	0	32953958
		4702	V	4116814	0	4116814
		4711	V	100687232	0	100687232
			Total:	**603201267**	**0**	**603201267**
		8443		8895188	0	8895188
		8658		6042042	0	6042042
		8671		0	0	0
			Total:	**14937230**	**0**	**14937230**
			Total Division:	**618138497**	**0**	**618138497**
WR543 : EE WRD RATLAM	**23**	2702	V	14683	0	14683
		4702	V	423668	0	423668
			Total:	**438351**	**0**	**438351**
		8443		722665	0	722665
		8671		0	0	0
			Total:	**722665**	**0**	**722665**
			Total Division:	**1161016**	**0**	**1161016**
WR544 : EE WRD MANDSAUR	**23**	2701	V	192924	0	192924
		2702	V	482720	0	482720
		4700	V	530793732	0	530793732
		4702	V	588800	0	588800
			Total:	**532058176**	**0**	**532058176**
		8443		2398679	0	2398679
		8658		4770248	0	4770248
		8671		0	0	0
			Total:	**7168927**	**0**	**7168927**
			Total Division:	**539227103**	**0**	**539227103**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	**23**	2700	V	51000	0	51000
		2702	V	15729	0	15729
		4700	V	15497999	0	15497999
		4702	V	487686	0	487686
			Total:	**16052414**	**0**	**16052414**
		8658		12170	0	12170

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WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		8671		0	0	0
			Total:	**12170**	**0**	**12170**
			Total Division:	**16064584**	**0**	**16064584**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	**23**	2700	V	9658	0	9658
		2701	V	247336	0	247336
		2702	V	418891	0	418891
		4701	V	122811	0	122811
			Total:	**798696**	**0**	**798696**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**798696**	**0**	**798696**
WR547 : EE WRD BARWANI	**23**	4702	V	353352	0	353352
			Total:	**353352**	**0**	**353352**
		8443		5401	0	5401
		8658		10804	0	10804
		8671		0	0	0
			Total:	**16205**	**0**	**16205**
			Total Division:	**369557**	**0**	**369557**
WR548 : EE WRD KHARGONE	**23**	2700	V	234000	0	234000
		2702	V	786798	0	786798
		4702	V	198646	0	198646
			Total:	**1219444**	**0**	**1219444**
		8658		11828	0	11828
		8671		0	0	0
			Total:	**11828**	**0**	**11828**
			Total Division:	**1231272**	**0**	**1231272**
WR549 : EE WRD KHANDWA	**23**	2700	V	554574	0	554574
		2701	V	1353349	0	1353349
		2702	V	18839	0	18839
		4701	V	2059543	0	2059543
		4702	V	146345	0	146345
			Total:	**4132650**	**0**	**4132650**
		8443		1338915	0	1338915

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WR549 : EE WRD KHANDWA		8658		19624	0	19624
		8671		0	0	0
			Total:	**1358539**	**0**	**1358539**
			Total Division:	**5491189**	**0**	**5491189**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	2700	V	650745	0	650745
		2702	V	2060	0	2060
		4702	V	58664	0	58664
			Total:	**711469**	**0**	**711469**
		8443		9629156	0	9629156
		8658		56924	0	56924
		8671		0	0	0
			Total:	**9686080**	**0**	**9686080**
			Total Division:	**10397549**	**0**	**10397549**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	2700	V	368873	0	368873
		4702	V	970596	0	970596
			Total:	**1339469**	**0**	**1339469**
		8443		2989735	0	2989735
		8671		0	0	0
			Total:	**2989735**	**0**	**2989735**
			Total Division:	**4329204**	**0**	**4329204**
WR552 : EE WR DN.1 DHAR	**23**	4702	V	8773319	0	8773319
			Total:	**8773319**	**0**	**8773319**
		8443		1539685	0	1539685
		8658		41972	0	41972
		8671		0	0	0
			Total:	**1581657**	**0**	**1581657**
			Total Division:	**10354976**	**0**	**10354976**
WR555 : EE WRD MANAWAR DHAR	**23**	2701	V	2000000	0	2000000
		2702	V	4060022	0	4060022
		4701	V	127031	0	127031
		4702	V	6958300	0	6958300
			Total:	**13145353**	**0**	**13145353**
		8443		2600000	0	2600000

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WR555 : EE WRD MANAWAR DHAR		8658		146421	0	146421
		8671		0	0	0
			Total:	**2746421**	**0**	**2746421**
			Total Division:	**15891774**	**0**	**15891774**
WR557 : EE WR DN.NEEMUCH	**23**	2700	V	6600	0	6600
		2701	V	245664	0	245664
		4700	V	277910456	0	277910456
		4702	V	996059	0	996059
			Total:	**279158779**	**0**	**279158779**
		8443		1274989	0	1274989
		8671		0	0	0
			Total:	**1274989**	**0**	**1274989**
			Total Division:	**280433768**	**0**	**280433768**
WR558 : EE HIRAN WRD JABALPUR	**23**	2701	V	13135330	0	13135330
		4701	V	22440644	0	22440644
			Total:	**35575974**	**0**	**35575974**
		8443		4131273	0	4131273
		8658		535860	0	535860
		8671		0	0	0
			Total:	**4667133**	**0**	**4667133**
			Total Division:	**40243107**	**0**	**40243107**
WR559 : EE WRD MANDLA	**23**	2700	V	11400	0	11400
		2701	V	295427	0	295427
		2702	V	111478	0	111478
		4701	V	32275502	0	32275502
		4702	V	1859094	0	1859094
			Total:	**34552901**	**0**	**34552901**
	48	4700	V	72782656	0	72782656
			Total:	**72782656**	**0**	**72782656**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**107335557**	**0**	**107335557**
WR561 : EE WRD DINDORI	**23**	4702	V	6158981	0	6158981

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR561 : EE WRD DINDORI	**23**		Total:	**6158981**	**0**	**6158981**
		8443		2000000	0	2000000
		8658		44224	0	44224
		8671		0	0	0
			Total:	**2044224**	**0**	**2044224**
			Total Division:	**8203205**	**0**	**8203205**
WR562 : EE,WAINGANGA DN,BALAGHAT	**23**	2700	V	111935	0	111935
		2701	V	15125	0	15125
		2702	V	66850	0	66850
			Total:	**193910**	**0**	**193910**
		8658		11396	0	11396
		8671		0	0	0
			Total:	**11396**	**0**	**11396**
			Total Division:	**205306**	**0**	**205306**
WR563 : EE,WR SURVEY DN,BALAGHAT	**23**	2700	V	33952	0	33952
		2702	V	2654742	0	2654742
			Total:	**2688694**	**0**	**2688694**
		8443		17881915	0	17881915
		8658		33704	0	33704
		8671		0	0	0
			Total:	**17915619**	**0**	**17915619**
			Total Division:	**20604313**	**0**	**20604313**
WR564 : EE WRD SEONI	**23**	2701	V	353167	0	353167
		2702	V	68926	0	68926
		4702	V	20131521	0	20131521
			Total:	**20553614**	**0**	**20553614**
		8443		117762	0	117762
		8658		6258	0	6258
		8671		0	0	0
			Total:	**124020**	**0**	**124020**
			Total Division:	**20677634**	**0**	**20677634**
WR565 : EE,WRD ,CHHINDWARA	**23**	4700	V	1006380228	0	1006380228
		4702	V	6256	0	6256

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR565 : EE,WRD ,CHHINDWARA	**23**			Total:	**1006386484**	**0**	**1006386484**
		8443			4523068	0	4523068
		8658			9046974	0	9046974
		8671			0	0	0
				Total:	**13570042**	**0**	**13570042**
				Total Division:	**1019956526**	**0**	**1019956526**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	2701	V		186200	0	186200
		4701	V		14631248	0	14631248
				Total:	**14817448**	**0**	**14817448**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**14817448**	**0**	**14817448**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	**23**	2700	V		14816843	0	14816843
		4700	V		11904315	0	11904315
				Total:	**26721158**	**0**	**26721158**
	48	4700	V		249195852	0	249195852
				Total:	**249195852**	**0**	**249195852**
		8658			17644	0	17644
		8671			0	0	0
				Total:	**17644**	**0**	**17644**
				Total Division:	**275934654**	**0**	**275934654**
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**	2702	V		328416	0	328416
		4700	V		34509	0	34509
		4702	V		58489628	0	58489628
				Total:	**58852553**	**0**	**58852553**
		8443			17273	0	17273
		8658			60624	0	60624
		8671			0	0	0
				Total:	**77897**	**0**	**77897**
				Total Division:	**58930450**	**0**	**58930450**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR		8658			39852	0	39852
		8671			0	0	0
				Total:	**39852**	**0**	**39852**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR				Total Division:	**39852**	**0**	**39852**
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	**23**	2700	V		511008	0	511008
				Total:	**511008**	**0**	**511008**
		8443			36126	0	36126
		8658			15094	0	15094
		8671			0	0	0
				Total:	**51220**	**0**	**51220**
				Total Division:	**562228**	**0**	**562228**
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	**23**	4702	V		140000	0	140000
				Total:	**140000**	**0**	**140000**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**140000**	**0**	**140000**
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671			0	0	0
		8782			9396	0	9396
				Total:	**9396**	**0**	**9396**
				Total Division:	**9396**	**0**	**9396**
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	**23**	4702	V		111965	0	111965
				Total:	**111965**	**0**	**111965**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**111965**	**0**	**111965**
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		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
WR586 : DIRECTOR RESEARCH, BHOPAL	**23**	2700	V		253456	0	253456
				Total:	**253456**	**0**	**253456**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**253456**	**0**	**253456**
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	**23**	2700	V		1342178	0	1342178
		2701	V		581943	0	581943
		4700	V		2248094	0	2248094
				Total:	**4172215**	**0**	**4172215**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**4172215**	**0**	**4172215**
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	**23**	2700	V		31120	0	31120
				Total:	**31120**	**0**	**31120**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**31120**	**0**	**31120**
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	**23**	2700	V		1813785	0	1813785
		4700	V		182698	0	182698
				Total:	**1996483**	**0**	**1996483**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1996483**	**0**	**1996483**
WR596 : EE WRD SATNA (M.P.)	**23**	4702	V		262901	0	262901
				Total:	**262901**	**0**	**262901**
		8443			114911	0	114911
		8658			409120	0	409120
		8671			0	0	0
				Total:	**524031**	**0**	**524031**
				Total Division:	**786932**	**0**	**786932**
WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	4702	V		22938	0	22938
				Total:	**22938**	**0**	**22938**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR598 : EE WRD DN. NO.2 SHAHDOL		8443		3490856	0	3490856
		8658		140849	0	140849
		8671		0	0	0
		8782		1956500	0	1956500
			Total:	**5588205**	**0**	**5588205**
			Total Division:	**5611143**	**0**	**5611143**
WR600 : EE E/M LM TUBWELL&G DN REWA	**23**	2700	V	2346449	0	2346449
		2701	V	13437	0	13437
		2702	V	805500	0	805500
			Total:	**3165386**	**0**	**3165386**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**3165386**	**0**	**3165386**
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**23**	2702	V	578101	0	578101
		4702	V	1965747	0	1965747
			Total:	**2543848**	**0**	**2543848**
		8443		405843	0	405843
		8658		8436	0	8436
		8671		0	0	0
			Total:	**414279**	**0**	**414279**
			Total Division:	**2958127**	**0**	**2958127**
WR604 : EE WRD KATNI	**23**	2701	V	8050	0	8050
		4702	V	1359588	0	1359588
			Total:	**1367638**	**0**	**1367638**
		8443		691338	0	691338
		8658		12412	0	12412
		8671		0	0	0
			Total:	**703750**	**0**	**703750**
			Total Division:	**2071388**	**0**	**2071388**
WR606 : EE WRD TIKAMGARH		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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WR607 : EE WRD PANNA	**23**	4701	C		30239	0	30239
		4701	V		38682777	0	38682777
		4702	V		3121236	0	3121236
				Total:	**41834252**	**0**	**41834252**
		8443			5713758	0	5713758
		8658			1122212	0	1122212
		8671			0	0	0
				Total:	**6835970**	**0**	**6835970**
				Total Division:	**48670222**	**0**	**48670222**
WR608 : EE WRD 1 SAGAR	**23**	2700	V		39678	0	39678
		2701	V		188064	0	188064
		2702	V		1189456	0	1189456
		4701	V		84359925	0	84359925
		4702	C		340989	0	340989
		4702	V		18409678	0	18409678
				Total:	**104527790**	**0**	**104527790**
		8443			4246420	0	4246420
		8658			200800	0	200800
		8671			0	0	0
				Total:	**4447220**	**0**	**4447220**
				Total Division:	**108975010**	**0**	**108975010**
WR610 : EE WRD DAMOH	**23**	2700	V		3581500	0	3581500
		4700	V		900762	0	900762
		4701	V		1404371	0	1404371
		4702	V		304156	0	304156
				Total:	**6190789**	**0**	**6190789**
		8443			6793768	0	6793768
		8671			0	0	0
				Total:	**6793768**	**0**	**6793768**
				Total Division:	**12984557**	**0**	**12984557**
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	2700	V		95600	0	95600
		4700	V		10423919	0	10423919
		4701	V		3733896	0	3733896
				Total:	**14253415**	**0**	**14253415**

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WR613 : EE,LIGHT MECHINERY (TMG) SAGAR		8658		255082	0	255082
		8671		0	0	0
			Total:	**255082**	**0**	**255082**
			Total Division:	**14508497**	**0**	**14508497**
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	**23**	4701	V	18890995	0	18890995
			Total:	**18890995**	**0**	**18890995**
		8443		1319297	0	1319297
		8658		18585	0	18585
		8671		0	0	0
			Total:	**1337882**	**0**	**1337882**
			Total Division:	**20228877**	**0**	**20228877**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	**23**	2700	V	1315868	0	1315868
		2701	V	4525360	0	4525360
			Total:	**5841228**	**0**	**5841228**
		8443		173808	0	173808
		8658		11297	0	11297
		8671		0	0	0
			Total:	**185105**	**0**	**185105**
			Total Division:	**6026333**	**0**	**6026333**
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL		8443		10005088	0	10005088
		8671		0	0	0
			Total:	**10005088**	**0**	**10005088**
			Total Division:	**10005088**	**0**	**10005088**
WR623 : EE,KEOTI CANAL DN REWA	**23**	2700	V	18000	0	18000
		2701	V	13158550	0	13158550
		4700	V	101954530	0	101954530
			Total:	**115131080**	**0**	**115131080**
		8658		537042	0	537042
		8671		0	0	0
			Total:	**537042**	**0**	**537042**
			Total Division:	**115668122**	**0**	**115668122**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA	**23**	2700	V	45128986	0	45128986

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WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**23**	4701	V	2591948	0	2591948
		4702	V	175393	0	175393
			Total:	**47896327**	**0**	**47896327**
		8658		76848	0	76848
		8671		0	0	0
			Total:	**76848**	**0**	**76848**
			Total Division:	**47973175**	**0**	**47973175**
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	**23**	2700	V	210913	0	210913
			Total:	**210913**	**0**	**210913**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**210913**	**0**	**210913**
WR641 : EE,MAHAN CANAL DN.WRD SIDHI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	**23**	2702	V	122548	0	122548
		4702	V	1832755	0	1832755
			Total:	**1955303**	**0**	**1955303**
		8658		977	0	977
		8671		0	0	0
			Total:	**977**	**0**	**977**
			Total Division:	**1956280**	**0**	**1956280**
WR650 : EE,WR DIVISION,BURHANPUR	**23**	4702	V	3845808	0	3845808
			Total:	**3845808**	**0**	**3845808**
		8443		4154540	0	4154540
		8671		0	0	0
			Total:	**4154540**	**0**	**4154540**
			Total Division:	**8000348**	**0**	**8000348**
WR651 : EE,JAL SANSADHAN	**23**	2702	V	1953995	0	1953995

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	**23**	4702	V	156483	0	156483
			Total:	**2110478**	**0**	**2110478**
		8443		534381	0	534381
		8658		12630	0	12630
		8671		0	0	0
			Total:	**547011**	**0**	**547011**
			Total Division:	**2657489**	**0**	**2657489**
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2700	V	172383	0	172383
		2702	V	165350	0	165350
			Total:	**337733**	**0**	**337733**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**337733**	**0**	**337733**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	**23**	2700	V	886060	0	886060
			Total:	**886060**	**0**	**886060**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**886060**	**0**	**886060**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	2701	V	3108568	0	3108568
		2702	V	1940582	0	1940582
		4701	V	29828031	0	29828031
			Total:	**34877181**	**0**	**34877181**
		8443		3123240	0	3123240
		8658		159278	0	159278
		8671		0	0	0
			Total:	**3282518**	**0**	**3282518**
			Total Division:	**38159699**	**0**	**38159699**
WR661 : EE WR. DIV. NO. 2 SINGRAULI	**23**	2700	V	5039483	0	5039483
		2701	V	109864	0	109864
		2702	V	1118000	0	1118000
		4700	V	107257117	0	107257117
		4702	V	14300000	0	14300000
			Total:	**127824464**	**0**	**127824464**

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WR661 : EE WR. DIV. NO. 2 SINGRAULI		8443			11213944	0	11213944
		8658			13448	0	13448
		8671			0	0	0
				Total:	**11227392**	**0**	**11227392**
				Total Division:	**139051856**	**0**	**139051856**
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	**23**	2700	V		307529	0	307529
				Total:	**307529**	**0**	**307529**
		8443			5120	0	5120
		8658			7244	0	7244
		8671			0	0	0
				Total:	**12364**	**0**	**12364**
				Total Division:	**319893**	**0**	**319893**
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	**23**	2701	V		9170	0	9170
				Total:	**9170**	**0**	**9170**
		8658			15991	0	15991
		8671			0	0	0
				Total:	**15991**	**0**	**15991**
				Total Division:	**25161**	**0**	**25161**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	**23**	4700	V		93263187	0	93263187
				Total:	**93263187**	**0**	**93263187**
		8443			2995804	0	2995804
		8671			0	0	0
				Total:	**2995804**	**0**	**2995804**
				Total Division:	**96258991**	**0**	**96258991**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA		8658			5754	0	5754
		8671			0	0	0
				Total:	**5754**	**0**	**5754**
				Total Division:	**5754**	**0**	**5754**
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	**23**	2700	V		84109	0	84109
				Total:	**84109**	**0**	**84109**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**84109**	**0**	**84109**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	**23**	4700	V	789741361	0	789741361
			Total:	**789741361**	**0**	**789741361**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**789741361**	**0**	**789741361**
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	**23**	2700	V	48411098	0	48411098
		4700	V	434935228	0	434935228
			Total:	**483346326**	**0**	**483346326**
		8443		6217	0	6217
		8658		449510	0	449510
		8671		0	0	0
			Total:	**455727**	**0**	**455727**
			Total Division:	**483802053**	**0**	**483802053**
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	**23**	4700	V	143835221	0	143835221
		4701	V	131396882	0	131396882
			Total:	**275232103**	**0**	**275232103**
		8443		13276450	0	13276450
		8658		5755299	0	5755299
		8671		0	0	0
			Total:	**19031749**	**0**	**19031749**
			Total Division:	**294263852**	**0**	**294263852**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	**23**	4700	V	25188009	0	25188009
			Total:	**25188009**	**0**	**25188009**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**25188009**	**0**	**25188009**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**23**	2700	V		56533129	0	56533129
		4700	V		161649	0	161649
				Total:	**56694778**	**0**	**56694778**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**56694778**	**0**	**56694778**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2701	V		381726	0	381726
		2702	V		1999676	0	1999676
		4700	V		200891	0	200891
		4702	V		390035	0	390035
				Total:	**2972328**	**0**	**2972328**
		8658			120965	0	120965
		8671			0	0	0
				Total:	**120965**	**0**	**120965**
				Total Division:	**3093293**	**0**	**3093293**
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		8443			764810	0	764810
		8658			1529622	0	1529622
		8671			0	0	0
				Total:	**2294432**	**0**	**2294432**
				Total Division:	**2294432**	**0**	**2294432**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR688 : E.E. WR DIVISION NIWARI	**23**	2702	V		530231	0	530231
		4702	V		6221358	0	6221358
				Total:	**6751589**	**0**	**6751589**
		8658			189051	0	189051
		8671			0	0	0
				Total:	**189051**	**0**	**189051**
				Total Division:	**6940640**	**0**	**6940640**
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	**23**	4700	V		1374608522	0	1374608522
				Total:	**1374608522**	**0**	**1374608522**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH		8443			20388814	0	20388814
		8658			2469210	0	2469210
		8671			0	0	0
				Total:	**22858024**	**0**	**22858024**
				Total Division:	**1397466546**	**0**	**1397466546**
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	**23**	4700	V		12284110	0	12284110
				Total:	**12284110**	**0**	**12284110**
		8658			215670	0	215670
		8671			0	0	0
				Total:	**215670**	**0**	**215670**
				Total Division:	**12499780**	**0**	**12499780**
WR692 : EE L & M E & M DIV UJJAIN		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	**23**	2701	V		20692	0	20692
				Total:	**20692**	**0**	**20692**
		8658			1081092	0	1081092
		8671			0	0	0
				Total:	**1081092**	**0**	**1081092**
				Total Division:	**1101784**	**0**	**1101784**
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	**23**	2702	V		447970	0	447970
		4700	V		82000	0	82000
				Total:	**529970**	**0**	**529970**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**529970**	**0**	**529970**

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WR697 : EE,WRD DN MAIHAR, DISTT. MAIHAR	**23**	4700	V	124510	0	124510
			Total:	**124510**	**0**	**124510**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**124510**	**0**	**124510**
WR698 : EE, KEN BETWA LINK PROJECT WR DN-04 CHHATTARPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR699 : EE, WRD, MAUGANJ M.P.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR700 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	**22**	4217	V	499907469	0	499907469
			Total:	**499907469**	**0**	**499907469**
	23	4702	V	265233	0	265233
			Total:	**265233**	**0**	**265233**
		8658		2203572	0	2203572
		8671		0	0	0
			Total:	**2203572**	**0**	**2203572**
			Total Division:	**502376274**	**0**	**502376274**
WR701 : EE, WRD, NARSINGHPUR	**23**	2702	V	797594	0	797594
			Total:	**797594**	**0**	**797594**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**797594**	**0**	**797594**
WR702 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	**22**	4217	V	459965991	0	459965991
			Total:	**459965991**	**0**	**459965991**
	23	4702	V	1058101	0	1058101
			Total:	**1058101**	**0**	**1058101**
		8658		2165271	0	2165271
		8671		0	0	0
			Total:	**2165271**	**0**	**2165271**
			Total Division:	**463189363**	**0**	**463189363**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
Grand Total:				**36636270915**	**7727439**	**36643998354**