

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2021

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>FUND : T.E. RELATED TO FUND SECTION</b>		8658		0	4753539	4753539
			Total:	<b>0</b>	<b>4753539</b>	<b>4753539</b>
			Total Division:	<b>0</b>	<b>4753539</b>	<b>4753539</b>
<b>NV501 : D.F.O.KAUVERI CA DN.KHANDWA</b>	<b>48</b>	4700	V	71057	0	71057
			Total:	<b>71057</b>	<b>0</b>	<b>71057</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>71057</b>	<b>0</b>	<b>71057</b>
<b>NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS</b>	<b>48</b>	4801	V	1402092	0	1402092
			Total:	<b>1402092</b>	<b>0</b>	<b>1402092</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1402092</b>	<b>0</b>	<b>1402092</b>
<b>NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR</b>	<b>48</b>	4801	V	5993125	0	5993125
			Total:	<b>5993125</b>	<b>0</b>	<b>5993125</b>
		8443		2100820	0	2100820
		8671		0	0	0
			Total:	<b>2100820</b>	<b>0</b>	<b>2100820</b>
			Total Division:	<b>8093945</b>	<b>0</b>	<b>8093945</b>
<b>NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI</b>	<b>48</b>	4700	V	7000000	0	7000000
		4801	V	1356267	0	1356267
			Total:	<b>8356267</b>	<b>0</b>	<b>8356267</b>
		8658		288383	0	288383
		8671		0	0	0
			Total:	<b>288383</b>	<b>0</b>	<b>288383</b>
			Total Division:	<b>8644650</b>	<b>0</b>	<b>8644650</b>
<b>NV522 : EE ND PHE DIVISION BARWANI</b>	<b>48</b>	4801	V	188646	0	188646
			Total:	<b>188646</b>	<b>0</b>	<b>188646</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>188646</b>	<b>0</b>	<b>188646</b>
<b>NV523 : EE RABLS LEFT MAS.DAM</b>		8443		1559552	0	1559552

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NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	<b>1559552</b>	<b>0</b>	<b>1559552</b>
			Total Division:	<b>1559552</b>	<b>0</b>	<b>1559552</b>
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	48	4700	V	1053670	0	1053670
		8658		11558	0	11558
		8671		0	0	0
			Total:	<b>1053670</b>	<b>0</b>	<b>1053670</b>
			Total Division:	<b>1065228</b>	<b>0</b>	<b>1065228</b>
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	48	4700	V	1455958	0	1455958
		8658		5262	0	5262
		8671		0	0	0
			Total:	<b>1455958</b>	<b>0</b>	<b>1455958</b>
			Total Division:	<b>1461220</b>	<b>0</b>	<b>1461220</b>
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	48	4700	V	1350475	0	1350475
		8443		1784924	0	1784924
		8658		94020	0	94020
		8671		0	0	0
			Total:	<b>1878944</b>	<b>0</b>	<b>1878944</b>
			Total Division:	<b>3229419</b>	<b>0</b>	<b>3229419</b>
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	287790	0	287790
		8658		16000	0	16000
		8671		0	0	0
			Total:	<b>16000</b>	<b>0</b>	<b>16000</b>
			Total Division:	<b>303790</b>	<b>0</b>	<b>303790</b>
NV533 : EE,RABS,DISNET DN.	48	4700	V	2653918	0	2653918

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48		Total:	2653918	0	2653918
		8658		1128	0	1128
		8671		0	0	0
			Total:	1128	0	1128
			Total Division:	2655046	0	2655046
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48	4700	V	5139512	0	5139512
			Total:	5139512	0	5139512
		8443		86590	0	86590
		8658		213116	0	213116
		8671		0	0	0
		Total:	299706	0	299706	
		Total Division:	5439218	0	5439218	
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV536 : EE ND DN.2 MANDLA	48	4701	V	47010	0	47010
			Total:	47010	0	47010
		8671		0	0	0
			Total:	0	0	0
		Total Division:	47010	0	47010	
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	48	4700	V	19995996	0	19995996
			Total:	19995996	0	19995996
		8671		0	0	0
			Total:	0	0	0
		Total Division:	19995996	0	19995996	
NV541 : EE ND DN.NO.13 KHANDWA.	48	4700	V	17904914	0	17904914
			Total:	17904914	0	17904914
		8443		51615440	0	51615440
		8658		1521177	0	1521177
		8671		0	0	0
		Total:	53136617	0	53136617	
		Total Division:	71041531	0	71041531	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	111788264	0	111788264
		4801	V	929006	0	929006
				Total:	<b>112717270</b>	<b>0</b>
				Total:	<b>3326618</b>	<b>0</b>
				Total Division:	<b>116043888</b>	<b>0</b>
NV545 : EE ND DN.NO. 24 KHARGONE	48	4700	V	205054	0	205054
		4801	V	69557	0	69557
				Total:	<b>274611</b>	<b>0</b>
				Total:	<b>1680224</b>	<b>0</b>
				Total Division:	<b>1954835</b>	<b>0</b>
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE				0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48	4700	V	5646926	0	5646926
					Total:	<b>5646926</b>
			8671		0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>5646926</b>	<b>0</b>	<b>5646926</b>
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	50191119	0	50191119
					Total:	<b>50191119</b>
				Total:	<b>9173658</b>	<b>0</b>
				Total:	<b>2678572</b>	<b>0</b>
				Total Division:	<b>62043349</b>	<b>0</b>
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	217706437	0	217706437
					Total:	<b>221806437</b>
			4701	V	4100000	0
			Total:	<b>221806437</b>	<b>0</b>	<b>221806437</b>

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NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA		8658		4974943	0	4974943
		8671		0	0	0
			Total:	<b>4974943</b>	<b>0</b>	<b>4974943</b>
			Total Division:	<b>226781380</b>	<b>0</b>	<b>226781380</b>
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	27961083	0	27961083
			Total:	<b>27961083</b>	<b>0</b>	<b>27961083</b>
		8443		265835	0	265835
		8658		396000	0	396000
		8671		0	0	0
		Total:	<b>661835</b>	<b>0</b>	<b>661835</b>	
		Total Division:	<b>28622918</b>	<b>0</b>	<b>28622918</b>	
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI	48	4700	V	537870	0	537870
		4801	V	492746	0	492746
			Total:	<b>1030616</b>	<b>0</b>	<b>1030616</b>
		8658		32417	0	32417
		8671		0	0	0
		Total:	<b>32417</b>	<b>0</b>	<b>32417</b>	
		Total Division:	<b>1063033</b>	<b>0</b>	<b>1063033</b>	
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>0</b>	<b>0</b>	<b>0</b>	
NV557 : EE ND (E&M) DIV 15 INDORE	48	4700	V	1080311	0	1080311
		4801	V	500223	0	500223
			Total:	<b>1580534</b>	<b>0</b>	<b>1580534</b>
		8658		2330	0	2330
		8671		0	0	0
		Total:	<b>2330</b>	<b>0</b>	<b>2330</b>	
		Total Division:	<b>1582864</b>	<b>0</b>	<b>1582864</b>	
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	67368880	0	67368880
			Total:	<b>67368880</b>	<b>0</b>	<b>67368880</b>
		8443		848622	0	848622
		8658		597244	0	597244

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV558 : EE ND DN.16 KUKSHI,DHAR		8671		0	0	0
			Total:	<b>1445866</b>	<b>0</b>	<b>1445866</b>
			Total Division:	<b>68814746</b>	<b>0</b>	<b>68814746</b>
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	462862	0	462862
		4801	V	10000000	0	10000000
			Total:	<b>10462862</b>	<b>0</b>	<b>10462862</b>
		8443		96000	0	96000
		8658		192000	0	192000
		8671		0	0	0
			Total:	<b>288000</b>	<b>0</b>	<b>288000</b>
			Total Division:	<b>10750862</b>	<b>0</b>	<b>10750862</b>
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	198420294	0	198420294
			Total:	<b>198420294</b>	<b>0</b>	<b>198420294</b>
		8443		18071620	0	18071620
		8658		1247582	0	1247582
		8671		0	0	0
			Total:	<b>19319202</b>	<b>0</b>	<b>19319202</b>
			Total Division:	<b>217739496</b>	<b>0</b>	<b>217739496</b>
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	2429997052	0	2429997052
			Total:	<b>2429997052</b>	<b>0</b>	<b>2429997052</b>
		8443		498000	0	498000
		8658		996000	0	996000
			Total:	<b>1494000</b>	<b>0</b>	<b>1494000</b>
			Total Division:	<b>2431491052</b>	<b>0</b>	<b>2431491052</b>
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	1335690364	0	1335690364
			Total:	<b>1335690364</b>	<b>0</b>	<b>1335690364</b>
		8443		14524854	0	14524854
		8658		17262520	0	17262520
		8671		0	0	0
			Total:	<b>31787374</b>	<b>0</b>	<b>31787374</b>
			Total Division:	<b>1367477738</b>	<b>0</b>	<b>1367477738</b>
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE			Total Division:	0	0	0
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	48	4700	V	10227931	0	10227931
		8671	Total:	10227931	0	10227931
			Total:	0	0	0
			Total Division:	10227931	0	10227931
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	48	4700	V	278957	0	278957
		8443	Total:	278957	0	278957
		8671	Total:	477204	0	477204
			Total:	0	0	0
			Total Division:	477204	0	477204
			Total Division:	756161	0	756161
NV572 : EE,ND DIVISION NO.5,KATNI	48	4700	V	109405014	0	109405014
		8443	Total:	109405014	0	109405014
		8658	Total:	1916500	0	1916500
		8671	Total:	2185658	0	2185658
			Total:	0	0	0
			Total Division:	4102158	0	4102158
			Total Division:	113507172	0	113507172
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671	Total:	0	0	0
			Total Division:	0	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671	Total:	0	0	0
			Total Division:	0	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671	Total:	0	0	0
			Total Division:	0	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	48	4801	V	873785	0	873785
		8671	Total:	873785	0	873785
			Total:	0	0	0

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NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE				Total: 0	0	0
				Total Division: 873785	0	873785
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	105285110	0	105285110
				Total: 105285110	0	105285110
		8443		8176280	0	8176280
		8658		134000	0	134000
		8671		0	0	0
				Total: 8310280	0	8310280
				Total Division: 113595390	0	113595390
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	48	4801	V	900811	0	900811
				Total: 900811	0	900811
		8671		0	0	0
				Total: 0	0	0
				Total Division: 900811	0	900811
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV581 : LAND Aquic & Rehe. Officer ssp Manawar DHAR		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
				Total: 0	0	0



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NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR			Total Division:	0	0	0
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV587 : LA&RO, SSP, BADWANI	48	4801	V	228000	0	228000
			Total:	<b>228000</b>	<b>0</b>	<b>228000</b>
		8671		0	0	0
			Total:	0	0	0
			Total Division:	<b>228000</b>	<b>0</b>	<b>228000</b>
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	631097	0	631097
			Total:	<b>631097</b>	<b>0</b>	<b>631097</b>
		8443		8785	0	8785

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NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE		8671		0	0	0
			Total:	8785	0	8785
			Total Division:	639882	0	639882
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	227743	0	227743
			Total:	227743	0	227743
		8658		3876	0	3876
		8671		0	0	0
			Total:	3876	0	3876
			Total Division:	231619	0	231619
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV602 : EE, N.D DIVISION 11 BADWANI	48	4700	V	7626	0	7626
			Total:	7626	0	7626
		8671		0	0	0
			Total:	0	0	0
			Total Division:	7626	0	7626
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	800136726	0	800136726
			Total:	800136726	0	800136726

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NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI		8658		34565070	0	34565070
		8671		0	0	0
			Total:	<b>34565070</b>	<b>0</b>	<b>34565070</b>
			Total Division:	<b>834701796</b>	<b>0</b>	<b>834701796</b>
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV607 : EE ND DIV NO.3, KATNI	48	4700	V	7375	0	7375
			Total:	<b>7375</b>	<b>0</b>	<b>7375</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>7375</b>	<b>0</b>	<b>7375</b>
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	48	4701	V	4630318	0	4630318
			Total:	<b>4630318</b>	<b>0</b>	<b>4630318</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>4630318</b>	<b>0</b>	<b>4630318</b>
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48	4700	V	150570364	0	150570364
			Total:	<b>150570364</b>	<b>0</b>	<b>150570364</b>
		8443		994261	0	994261
		8658		1988521	0	1988521
		8671		0	0	0
			Total:	<b>2982782</b>	<b>0</b>	<b>2982782</b>
			Total Division:	<b>153553146</b>	<b>0</b>	<b>153553146</b>
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

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NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI			Total Division:	0	0	0
PH501 : EE PHE DN. BHOPAL	20	2215	V	2690255	0	2690255
		4215	V	722333	0	722333
			Total:	<b>3412588</b>	<b>0</b>	<b>3412588</b>
		8443		1206302	0	1206302
		8658		143984	0	143984
		8671		0	0	0
		8782		10388800	0	10388800
			Total:	<b>11739086</b>	<b>0</b>	<b>11739086</b>
			Total Division:	<b>15151674</b>	<b>0</b>	<b>15151674</b>
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	20	2215	V	5297165	0	5297165
			Total:	<b>5297165</b>	<b>0</b>	<b>5297165</b>
		8658		216832	0	216832
		8671		30000	0	30000
		8782		0	0	0
			Total:	<b>246832</b>	<b>0</b>	<b>246832</b>
			Total Division:	<b>5543997</b>	<b>0</b>	<b>5543997</b>
PH504 : EE PHE DN. RAISEN	20	2215	V	1028182	0	1028182
		4215	V	11000	0	11000
			Total:	<b>1039182</b>	<b>0</b>	<b>1039182</b>
		8443		594743	0	594743
		8658		35646	0	35646
		8671		0	0	0
			Total:	<b>630389</b>	<b>0</b>	<b>630389</b>
			Total Division:	<b>1669571</b>	<b>0</b>	<b>1669571</b>
PH505 : EE PHE DIV SEHORE	20	2215	V	105526	0	105526
		4215	V	2375825	0	2375825
			Total:	<b>2481351</b>	<b>0</b>	<b>2481351</b>
		8443		614758	0	614758

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PH505 : EE PHE DIV SEHORE		8658		154004	0	154004	
		8671		0	0	0	
			Total:	<b>768762</b>	<b>0</b>	<b>768762</b>	
			Total Division:	<b>3250113</b>	<b>0</b>	<b>3250113</b>	
PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V	1188390	0	1188390	
		4215	V	4876683	0	4876683	
			Total:	<b>6065073</b>	<b>0</b>	<b>6065073</b>	
		8443		2266523	0	2266523	
		8658		88656	0	88656	
		8671		0	0	0	
			Total:	<b>2355179</b>	<b>0</b>	<b>2355179</b>	
			Total Division:	<b>8420252</b>	<b>0</b>	<b>8420252</b>	
	PH507 : EE PHE DN. VIDISHA	20	2215	V	462192	0	462192
			4215	V	706282	0	706282
			Total:	<b>1168474</b>	<b>0</b>	<b>1168474</b>	
49		4225	V	240740	0	240740	
			Total:	<b>240740</b>	<b>0</b>	<b>240740</b>	
		8443		152391	0	152391	
		8658		44678	0	44678	
		8671		0	0	0	
			Total:	<b>197069</b>	<b>0</b>	<b>197069</b>	
			Total Division:	<b>1606283</b>	<b>0</b>	<b>1606283</b>	
PH508 : EE PHE DN. BETUL	20	2215	V	212991	0	212991	
		4215	V	383492	0	383492	
			Total:	<b>596483</b>	<b>0</b>	<b>596483</b>	
	33	4225	V	526208	0	526208	
			Total:	<b>526208</b>	<b>0</b>	<b>526208</b>	
		8443		544976	0	544976	
		8658		67149	0	67149	
		8671		0	0	0	
		8782		8601600	0	8601600	
			Total:	<b>9213725</b>	<b>0</b>	<b>9213725</b>	
		Total Division:	<b>10336416</b>	<b>0</b>	<b>10336416</b>		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	5885	0	5885	
		4215	V	249784	0	249784	
				<b>Total:</b>	<b>0</b>	<b>255669</b>	
		8443		-8481459	0	-8481459	
		8658		44025	0	44025	
		8671		0	0	0	
		8782		-8500617	0	-8500617	
				<b>Total:</b>	<b>0</b>	<b>-16938051</b>	
				<b>Total Division:</b>	<b>0</b>	<b>-16682382</b>	
	PH510 : EE,PHE DIVISION HARDA	20	2215	V	367675	0	367675
4215			V	206593	0	206593	
				<b>Total:</b>	<b>0</b>	<b>574268</b>	
		8443		281693	0	281693	
		8658		28142	0	28142	
		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>309835</b>	
				<b>Total Division:</b>	<b>0</b>	<b>884103</b>	
PH511 : EE PHE DN. INDORE		20	2215	V	258716	0	258716
			4215	V	863307	0	863307
				<b>Total:</b>	<b>0</b>	<b>1122023</b>	
	53	3604	V	205102	0	205102	
				<b>Total:</b>	<b>0</b>	<b>205102</b>	
		8443		443873	0	443873	
		8658		26706	0	26706	
		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>470579</b>	
				<b>Total Division:</b>	<b>0</b>	<b>1797704</b>	
PH512 : EE PHE DN. KHANDWA	20	2215	V	1811956	0	1811956	
		4215	V	3013469	0	3013469	
				<b>Total:</b>	<b>0</b>	<b>4825425</b>	
	53	3604	V	928	0	928	
				<b>Total:</b>	<b>0</b>	<b>928</b>	
		8443		1288115	0	1288115	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH512 : EE PHE DN. KHANDWA		8658		238532	0	238532
		8671		0	0	0
			Total:	<b>1526647</b>	<b>0</b>	<b>1526647</b>
			Total Division:	<b>6353000</b>	<b>0</b>	<b>6353000</b>
PH513 : EE PHE DN. DHAR	<b>19</b>	4210	V	26846	0	26846
			Total:	<b>26846</b>	<b>0</b>	<b>26846</b>
	<b>20</b>	2215	V	535118	0	535118
		4215	V	8644148	0	8644148
			Total:	<b>9179266</b>	<b>0</b>	<b>9179266</b>
	<b>53</b>	3604	V	532515	0	532515
			Total:	<b>532515</b>	<b>0</b>	<b>532515</b>
		8443		211314	0	211314
		8658		182312	0	182312
		8671		0	0	0
	8782		662000	0	662000	
		Total:	<b>1055626</b>	<b>0</b>	<b>1055626</b>	
		Total Division:	<b>10794253</b>	<b>0</b>	<b>10794253</b>	
PH514 : EE PHE DN.JHABUA	<b>19</b>	4210	V	767608	0	767608
			Total:	<b>767608</b>	<b>0</b>	<b>767608</b>
	<b>20</b>	2215	V	3468629	0	3468629
		4215	V	1786060	0	1786060
			Total:	<b>5254689</b>	<b>0</b>	<b>5254689</b>
	<b>33</b>	4225	V	55000	0	55000
			Total:	<b>55000</b>	<b>0</b>	<b>55000</b>
	<b>53</b>	3604	V	150445	0	150445
			Total:	<b>150445</b>	<b>0</b>	<b>150445</b>
		8443		3768236	0	3768236
	8658		179978	0	179978	
	8671		0	0	0	
	8782		23850	0	23850	
		Total:	<b>3972064</b>	<b>0</b>	<b>3972064</b>	
		Total Division:	<b>10199806</b>	<b>0</b>	<b>10199806</b>	
PH515 : EE PHE DN. KHARGONE	<b>20</b>	2215	V	127662	0	127662

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH515 : EE PHE DN. KHARGONE	20	4215	V	140455	0	140455
				Total:	<b>0</b>	<b>268117</b>
		8443		-9087447	0	-9087447
		8658		246936	0	246936
		8671		0	0	0
		8782		-9833381	0	-9833381
				Total:	<b>0</b>	<b>-18673892</b>
			Total Division:	<b>-18405775</b>	<b>0</b>	<b>-18405775</b>
PH516 : EE PHE DN. BADWANI	16	2405	V	108251	0	108251
				Total:	<b>0</b>	<b>108251</b>
	20	2215	V	52560	0	52560
		4215	V	3429509	0	3429509
				Total:	<b>0</b>	<b>3482069</b>
		8443		7437881	0	7437881
		8658		155970	0	155970
		8671		0	0	0
				Total:	<b>0</b>	<b>7593851</b>
			Total Division:	<b>11184171</b>	<b>0</b>	<b>11184171</b>
PH519 : EE,PHE DN. NEEMACH	20	2215	V	1001104	0	1001104
		4215	V	7745418	0	7745418
				Total:	<b>0</b>	<b>8746522</b>
		8443		1516969	0	1516969
		8658		126804	0	126804
		8671		0	0	0
				Total:	<b>0</b>	<b>1643773</b>
			Total Division:	<b>10390295</b>	<b>0</b>	<b>10390295</b>
PH520 : EE PHE DN. RATLAM	19	4210	V	18645	0	18645
				Total:	<b>0</b>	<b>18645</b>
	20	2215	V	3513489	0	3513489
		4215	V	4186643	0	4186643
				Total:	<b>0</b>	<b>7700132</b>
		8443		528006	0	528006
		8658		375044	0	375044



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH520 : EE PHE DN. RATLAM		8671		0	0	0
			Total:	<b>903050</b>	<b>0</b>	<b>903050</b>
			Total Division:	<b>8621827</b>	<b>0</b>	<b>8621827</b>
PH521 : EE PHE DN. MANDSAUR	20	4215	V	399988	0	399988
			Total:	<b>399988</b>	<b>0</b>	<b>399988</b>
	49	4225	V	17360	0	17360
			Total:	<b>17360</b>	<b>0</b>	<b>17360</b>
	53	3604	V	1137	0	1137
			Total:	<b>1137</b>	<b>0</b>	<b>1137</b>
		8658		34354	0	34354
		8671		0	0	0
			Total:	<b>34354</b>	<b>0</b>	<b>34354</b>
			Total Division:	<b>452839</b>	<b>0</b>	<b>452839</b>
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	257466	0	257466
		4215	V	1951965	0	1951965
			Total:	<b>2209431</b>	<b>0</b>	<b>2209431</b>
		8443		155105	0	155105
		8658		186386	0	186386
		8671		0	0	0
			Total:	<b>341491</b>	<b>0</b>	<b>341491</b>
			Total Division:	<b>2550922</b>	<b>0</b>	<b>2550922</b>
PH523 : EE PHE DN. DEWAS	20	4215	V	2061033	0	2061033
			Total:	<b>2061033</b>	<b>0</b>	<b>2061033</b>
		8443		-561586	0	-561586
		8658		106604	0	106604
		8671		0	0	0
		8782		3718000	0	3718000
			Total:	<b>3263018</b>	<b>0</b>	<b>3263018</b>
			Total Division:	<b>5324051</b>	<b>0</b>	<b>5324051</b>
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	4335560	0	4335560
		4215	V	1573769	0	1573769
			Total:	<b>5909329</b>	<b>0</b>	<b>5909329</b>
		8443		166922	0	166922

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PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN		8658		102972	0	102972
		8671		0	0	0
			Total:	<b>269894</b>	<b>0</b>	<b>269894</b>
			Total Division:	<b>6179223</b>	<b>0</b>	<b>6179223</b>
PH526 : EE PHE DN. GWALIOR	20	2215	V	50180	0	50180
		4215	V	196052	0	196052
			Total:	<b>246232</b>	<b>0</b>	<b>246232</b>
	8443		2980908	0	2980908	
	8658		127790	0	127790	
	8671		0	0	0	
		Total:	<b>3108698</b>	<b>0</b>	<b>3108698</b>	
			Total Division:	<b>3354930</b>	<b>0</b>	<b>3354930</b>
PH527 : EE PHE DN. GUNA	03	2055	V	162155	0	162155
			Total:	<b>162155</b>	<b>0</b>	<b>162155</b>
	20	2215	V	60890	0	60890
		4215	V	65110	0	65110
			Total:	<b>126000</b>	<b>0</b>	<b>126000</b>
	33	2225	V	2638957	0	2638957
			Total:	<b>2638957</b>	<b>0</b>	<b>2638957</b>
	8443		1467017	0	1467017	
	8658		8222	0	8222	
	8671		0	0	0	
		Total:	<b>1475239</b>	<b>0</b>	<b>1475239</b>	
			Total Division:	<b>4402351</b>	<b>0</b>	<b>4402351</b>
PH528 : EE PHE DN. BHIND	20	2215	V	276613	0	276613
		4215	V	1059611	0	1059611
			Total:	<b>1336224</b>	<b>0</b>	<b>1336224</b>
	8658		62648	0	62648	
	8671		0	0	0	
		Total:	<b>62648</b>	<b>0</b>	<b>62648</b>	
			Total Division:	<b>1398872</b>	<b>0</b>	<b>1398872</b>
PH529 : EE PHE DN. SHIVPURI	20	2215	V	1715764	0	1715764
		4215	V	5060407	0	5060407

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH529 : EE PHE DN. SHIVPURI	20		Total:	6776171	0	6776171
		8443		326878	0	326878
		8658		699022	0	699022
		8671		0	0	0
			Total:	1025900	0	1025900
			Total Division:	7802071	0	7802071
PH530 : EE PHE DN. MORENA	20	2215	V	1308456	0	1308456
		4215	V	9408584	0	9408584
		Total:	10717040	0	10717040	
	53	3604	V	444529	0	444529
			Total:	444529	0	444529
		8443		637994	0	637994
		8658		827466	0	827466
		8671		0	0	0
		Total:	1465460	0	1465460	
		Total Division:	12627029	0	12627029	
PH531 : EE PHE DN.SHEOPUR	20	4215	V	199000	0	199000
			Total:	199000	0	199000
	33	2225	V	518866	0	518866
			Total:	518866	0	518866
		8658		24103	0	24103
			8782	8000	0	8000
		Total:	32103	0	32103	
	Total Division:	749969	0	749969		
PH532 : EE PHE DN. DATIA	19	4210	V	0	0	0
			Total:	0	0	0
	20	2215	V	44311	0	44311
			Total:	44311	0	44311
	49	4225	V	539129	0	539129
			Total:	539129	0	539129
	60	4515	V	229943	0	229943
			Total:	229943	0	229943
8658			33432	0	33432	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA		8671		0	0	0
			Total:	<b>33432</b>	<b>0</b>	<b>33432</b>
			Total Division:	<b>846815</b>	<b>0</b>	<b>846815</b>
PH534 : EE PHE DN. SAGAR	20	2215	V	1695464	0	1695464
		4215	V	2358144	0	2358144
			Total:	<b>4053608</b>	<b>0</b>	<b>4053608</b>
		8443		2040898	0	2040898
		8658		332433	0	332433
		8671		0	0	0
			Total:	<b>2373331</b>	<b>0</b>	<b>2373331</b>
			Total Division:	<b>6426939</b>	<b>0</b>	<b>6426939</b>
PH535 : EE PHE DN. CHHATARPUR	19	4210	V	60956	0	60956
			Total:	<b>60956</b>	<b>0</b>	<b>60956</b>
	20	2215	V	67959	0	67959
		4215	V	0	0	0
			Total:	<b>67959</b>	<b>0</b>	<b>67959</b>
		8443		-24991421	0	-24991421
		8658		34039	0	34039
		8671		0	0	0
			Total:	<b>-24957382</b>	<b>0</b>	<b>-24957382</b>
			Total Division:	<b>-24828467</b>	<b>0</b>	<b>-24828467</b>
PH536 : EE PHE DN. PANNA	20	2215	V	5380	0	5380
		4215	V	15340	0	15340
			Total:	<b>20720</b>	<b>0</b>	<b>20720</b>
	53	3604	V	79800	0	79800
			Total:	<b>79800</b>	<b>0</b>	<b>79800</b>
		8443		478336	0	478336
		8658		157185	0	157185
		8671		0	0	0
			Total:	<b>635521</b>	<b>0</b>	<b>635521</b>
			Total Division:	<b>736041</b>	<b>0</b>	<b>736041</b>
PH537 : EE PHE DN. DAMOH	20	2215	V	41350	0	41350
		4215	V	792639	0	792639

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH537 : EE PHE DN. DAMOH	20		Total:	833989	0	833989	
				988526	0	988526	
				23692	0	23692	
				0	0	0	
			Total:	1012218	0	1012218	
		Total Division:	1846207	0	1846207		
PH538 : EE PHE DN. TIKAMGARH	20	4215	V	1593736	0	1593736	
				Total:	1593736	0	1593736
				881216	0	881216	
				84473	0	84473	
				0	0	0	
	Total:	965689	0	965689			
		Total Division:	2559425	0	2559425		
PH540 : EE PHE DN. REWA	20	2215	V	2416909	0	2416909	
				Total:	2416909	0	2416909
				113118	0	113118	
				0	0	0	
				23182000	0	23182000	
	Total:	23295118	0	23295118			
		Total Division:	25712027	0	25712027		
PH541 : EE PHE DN. SATNA	20	2215	V	169884	0	169884	
		4215	V	1254400	0	1254400	
				Total:	1424284	0	1424284
				53264	0	53264	
				170911	0	170911	
		0	0	0			
	Total:	224175	0	224175			
		Total Division:	1648459	0	1648459		
PH542 : EE PHE DN. SHAHDOL	20	4215	V	0	0	0	
				Total:	0	0	0
		33	4225	V	2184984	0	2184984
		Total:	2184984	0	2184984		
	60	4515	V	50429	0	50429	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH542 : EE PHE DN. SHAHDOL	60		Total:	50429	0	50429	
				374815	0	374815	
				44853	0	44853	
				0	0	0	
				Total:	419668	0	419668
			Total Division:	2655081	0	2655081	
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	1777329	0	1777329	
		4215	V	0	0	0	
				Total:	1777329	0	1777329
				356927	0	356927	
				86953	0	86953	
		8671	0	0			
		Total:	443880	0	443880		
			Total Division:	2221209	0	2221209	
PH544 : EE PHE DN. SIDHI	20	2215	V	872973	0	872973	
		4215	V	17654	0	17654	
				Total:	890627	0	890627
				924201	0	924201	
				277263	0	277263	
		8671	0	0			
		Total:	1201464	0	1201464		
			Total Division:	2092091	0	2092091	
PH545 : EE PHE DN. JABALPUR	20	2215	V	2350462	0	2350462	
		4215	V	19305	0	19305	
				Total:	2369767	0	2369767
		53	3604	V	674088	0	674088
				Total:	674088	0	674088
		8671	0	0			
		Total:	0	0	0		
			Total Division:	3043855	0	3043855	
PH546 : EE PHE PROJ. DN.-1 KATNI	19	4210	V	1655884	0	1655884	
			Total:	1655884	0	1655884	
	20	2215	V	2031024	0	2031024	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH546 : EE PHE PROJ. DN.-1 KATNI	20			Total:	2031024	0	2031024
	53	3604	V	56487	0	56487	
				Total:	56487	0	56487
		8443		4145192	0	4145192	
		8658		58584	0	58584	
		8671		0	0	0	
				Total:	4203776	0	4203776
				Total Division:	7947171	0	7947171
	PH547 : EE PHE DN. MANDLA	20	2215	V	534346	0	534346
			4215	V	95004	0	95004
				Total:	629350	0	629350
53		3604	V	639104	0	639104	
				Total:	639104	0	639104
		8443		450980	0	450980	
		8658		50211	0	50211	
		8671		0	0	0	
				Total:	501191	0	501191
				Total Division:	1769645	0	1769645
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	5819915	0	5819915	
		4215	V	4590022	0	4590022	
				Total:	10409937	0	10409937
	53	3604	V	31514	0	31514	
				Total:	31514	0	31514
		8658		107066	0	107066	
		8671		0	0	0	
				Total:	107066	0	107066
				Total Division:	10548517	0	10548517
	PH549 : EE PHE DN. NARSINGHPUR	19	4210	V	130175	0	130175
				Total:	130175	0	130175
20		2215	V	4934	0	4934	
		4215	V	65476	0	65476	
				Total:	70410	0	70410
		8443		57583	0	57583	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH549 : EE PHE DN. NARSINGHPUR		8671		0	0	0
			Total:	<b>57583</b>	<b>0</b>	<b>57583</b>
			Total Division:	<b>258168</b>	<b>0</b>	<b>258168</b>
PH550 : EE PHE DN. BALAGHAT	20	2215	V	148440	0	148440
		4215	V	166026	0	166026
			Total:	<b>314466</b>	<b>0</b>	<b>314466</b>
	33	4225	V	11008	0	11008
			Total:	<b>11008</b>	<b>0</b>	<b>11008</b>
	53	3604	V	7485944	0	7485944
			Total:	<b>7485944</b>	<b>0</b>	<b>7485944</b>
		8443		396009	0	396009
		8658		116509	0	116509
		8671		0	0	0
			Total:	<b>512518</b>	<b>0</b>	<b>512518</b>
			Total Division:	<b>8323936</b>	<b>0</b>	<b>8323936</b>
PH551 : EE PHE DN. SEONI	20	2215	V	5996531	0	5996531
		4215	V	117535	0	117535
			Total:	<b>6114066</b>	<b>0</b>	<b>6114066</b>
		8443		3352682	0	3352682
		8658		203686	0	203686
		8671		0	0	0
		8782		6681700	0	6681700
			Total:	<b>10238068</b>	<b>0</b>	<b>10238068</b>
			Total Division:	<b>16352134</b>	<b>0</b>	<b>16352134</b>
PH552 : EE PHE DN. CHHINDWARA	19	4210	V	1294250	0	1294250
			Total:	<b>1294250</b>	<b>0</b>	<b>1294250</b>
	20	2215	V	648118	0	648118
		4215	V	3093808	0	3093808
			Total:	<b>3741926</b>	<b>0</b>	<b>3741926</b>
		8443		-10676629	0	-10676629
		8658		102076	0	102076
		8671		0	0	0
		8782		-11470398	0	-11470398
			Total:	<b>-22044951</b>	<b>0</b>	<b>-22044951</b>



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH552 : EE PHE DN. CHHINDWARA			Total Division:	<b>-17008775</b>	<b>0</b>	<b>-17008775</b>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	<b>20</b>	4215	V	10826666	0	10826666
			Total:	<b>10826666</b>	<b>0</b>	<b>10826666</b>
	<b>47</b>	4250	V	67696	0	67696
			Total:	<b>67696</b>	<b>0</b>	<b>67696</b>
	<b>53</b>	3604	V	1194265	0	1194265
			Total:	<b>1194265</b>	<b>0</b>	<b>1194265</b>
		8658		120060	0	120060
		8671		0	0	0
			Total:	<b>120060</b>	<b>0</b>	<b>120060</b>
			Total Division:	<b>12208687</b>	<b>0</b>	<b>12208687</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	<b>20</b>	4215	V	15703244	0	15703244
			Total:	<b>15703244</b>	<b>0</b>	<b>15703244</b>
		8658		79692	0	79692
		8671		0	0	0
		8782		202000	0	202000
			Total:	<b>281692</b>	<b>0</b>	<b>281692</b>
			Total Division:	<b>15984936</b>	<b>0</b>	<b>15984936</b>
PH560 : EE PHE MECHANICAL DIVISION INDORE	<b>20</b>	4215	V	10628983	0	10628983
			Total:	<b>10628983</b>	<b>0</b>	<b>10628983</b>
		8443		2868598	0	2868598
		8658		189730	0	189730
		8671		0	0	0
			Total:	<b>3058328</b>	<b>0</b>	<b>3058328</b>
			Total Division:	<b>13687311</b>	<b>0</b>	<b>13687311</b>
PH561 : EE PHE MECHANICAL DIVISION SAGAR	<b>20</b>	4215	V	3530258	0	3530258
			Total:	<b>3530258</b>	<b>0</b>	<b>3530258</b>
		8443		326361	0	326361
		8658		30172	0	30172
		8671		0	0	0
			Total:	<b>356533</b>	<b>0</b>	<b>356533</b>
			Total Division:	<b>3886791</b>	<b>0</b>	<b>3886791</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	17369574	0	17369574	
				Total:	<b>17369574</b>	<b>0</b>	<b>17369574</b>
	53	3604	V	2142897	0	2142897	
				Total:	<b>2142897</b>	<b>0</b>	<b>2142897</b>
				Total Division:	<b>19603643</b>	<b>0</b>	<b>19603643</b>
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	5431705	0	5431705	
				Total:	<b>5431705</b>	<b>0</b>	<b>5431705</b>
	53	3604	V	246942	0	246942	
				Total:	<b>246942</b>	<b>0</b>	<b>246942</b>
				Total Division:	<b>6501578</b>	<b>0</b>	<b>6501578</b>
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	9903498	0	9903498	
				Total:	<b>9903498</b>	<b>0</b>	<b>9903498</b>
	53	3604	V	11210	0	11210	
				Total:	<b>11210</b>	<b>0</b>	<b>11210</b>
				Total Division:	<b>11032447</b>	<b>0</b>	<b>11032447</b>
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	53	3604	V	274267	0	274267	
				Total:	<b>274267</b>	<b>0</b>	<b>274267</b>
				Total Division:	<b>274267</b>	<b>0</b>	<b>274267</b>
PH566 : EE NARMADA		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE			Total:	0	0	0		
			Total Division:	0	0	0		
PH567 : EE,PHED ANUPPUR			20	2215	V	41230	0	41230
				4215	V	98331	0	98331
					Total:	139561	0	139561
			33	2225	V	9000	0	9000
					Total:	9000	0	9000
				8443		-90398560	0	-90398560
				8658		25921	0	25921
				8671		0	0	0
					Total:	-90372639	0	-90372639
					Total Division:	-90224078	0	-90224078
PH568 : EE,PHE DN.ASHOKNAGAR			20	4215	V	1813882	0	1813882
					Total:	1813882	0	1813882
			33	2225	V	5228010	0	5228010
					Total:	5228010	0	5228010
				8658		21159	0	21159
				8671		0	0	0
					Total:	21159	0	21159
					Total Division:	7063051	0	7063051
PH569 : EE,PHE DN.BURHANPUR			20	2215	V	1246490	0	1246490
				4215	V	3047881	0	3047881
					Total:	4294371	0	4294371
			53	3604	V	273926	0	273926
					Total:	273926	0	273926
				8443		131702	0	131702
				8658		50844	0	50844
				8671		0	0	0
					Total:	182546	0	182546
					Total Division:	4750843	0	4750843
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)				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
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH572 : EE, PHE DIVISION, ALIRAJPUR	20	2215	V	2947385	0	2947385
		4215	V	50683	0	50683
			Total:	<b>2998068</b>	<b>0</b>	<b>2998068</b>
	53	3604	V	1416047	0	1416047
				Total:	<b>1416047</b>	<b>0</b>
		8658		69670	0	69670
		8671		0	0	0
		8782		210000	0	210000
			Total:	<b>279670</b>	<b>0</b>	<b>279670</b>
			Total Division:	<b>4693785</b>	<b>0</b>	<b>4693785</b>
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	187628	0	187628
		4215	V	136894	0	136894
			Total:	<b>324522</b>	<b>0</b>	<b>324522</b>
	53	3604	V	483442	0	483442
				Total:	<b>483442</b>	<b>0</b>
		8443		9778735	0	9778735
		8658		270495	0	270495
		8671		0	0	0
			Total:	<b>10049230</b>	<b>0</b>	<b>10049230</b>
			Total Division:	<b>10857194</b>	<b>0</b>	<b>10857194</b>
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	20	4215	V	3584727	0	3584727
				Total:	<b>3584727</b>	<b>0</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>3584727</b>	<b>0</b>	<b>3584727</b>	
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN			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	333444	0	333444
		4215	V	3163821	0	3163821
			Total:	<b>3497265</b>	<b>0</b>	<b>3497265</b>
		8443		-874167	0	-874167
		8658		89726	0	89726
		8671		0	0	0
			Total:	<b>-784441</b>	<b>0</b>	<b>-784441</b>
			Total Division:	<b>2712824</b>	<b>0</b>	<b>2712824</b>
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	51525	0	51525
		4215	V	0	0	0
			Total:	<b>51525</b>	<b>0</b>	<b>51525</b>
		8671		0	0	0
		8782		6660840	0	6660840
			Total:	<b>6660840</b>	<b>0</b>	<b>6660840</b>
			Total Division:	<b>6712365</b>	<b>0</b>	<b>6712365</b>
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	206450	0	206450
		4215	V	7664095	0	7664095
			Total:	<b>7870545</b>	<b>0</b>	<b>7870545</b>
		8443		44643	0	44643
		8658		205840	0	205840
		8671		0	0	0
			Total:	<b>250483</b>	<b>0</b>	<b>250483</b>
			Total Division:	<b>8121028</b>	<b>0</b>	<b>8121028</b>
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	5012535	0	5012535
		4215	V	4768464	0	4768464
			Total:	<b>9780999</b>	<b>0</b>	<b>9780999</b>
		8443		1264056	0	1264056
		8658		141488	0	141488

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH583 : EE, PHE DN. PARASIA, CHINDWARA		8671		0	0	0
			Total:	<b>1405544</b>	<b>0</b>	<b>1405544</b>
			Total Division:	<b>11186543</b>	<b>0</b>	<b>11186543</b>
PH584 : EE, PHE DN. KHURAI, SAGAR	20	2215	V	36694	0	36694
		4215	V	823408	0	823408
			Total:	<b>860102</b>	<b>0</b>	<b>860102</b>
		8443		184818	0	184818
		8658		111381	0	111381
		8671		0	0	0
			Total:	<b>296199</b>	<b>0</b>	<b>296199</b>
		Total Division:	<b>1156301</b>	<b>0</b>	<b>1156301</b>	
PW513 : EE,PWD N.H.DN.SAGAR	24	3054	V	12020	0	12020
			Total:	<b>12020</b>	<b>0</b>	<b>12020</b>
		8658		325888	0	325888
		8671		0	0	0
			Total:	<b>325888</b>	<b>0</b>	<b>325888</b>
		Total Division:	<b>337908</b>	<b>0</b>	<b>337908</b>	
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	3054	V	2616395	0	2616395
		5054	V	363883078	0	363883078
			Total:	<b>366499473</b>	<b>0</b>	<b>366499473</b>
		8443		1060022	0	1060022
		8658		14137172	0	14137172
		8671		0	0	0
		Total:	<b>15197194</b>	<b>0</b>	<b>15197194</b>	
		Total Division:	<b>381696667</b>	<b>0</b>	<b>381696667</b>	
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	3054	V	2859280	0	2859280
		5054	V	6188510	0	6188510
			Total:	<b>9047790</b>	<b>0</b>	<b>9047790</b>
		8443		3380801	0	3380801
		8658		905910	0	905910
		8671		0	0	0
		Total:	<b>4286711</b>	<b>0</b>	<b>4286711</b>	
		Total Division:	<b>13334501</b>	<b>0</b>	<b>13334501</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	3054	V	1954596	0	1954596
		5054	V	54507076	0	54507076
				Total:	<b>56461672</b>	<b>0</b>
				8443	1271012	0
				8658	207398	0
				8671	0	0
			Total:	<b>1478410</b>	<b>0</b>	
			Total Division:	<b>57940082</b>	<b>0</b>	<b>57940082</b>
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	3054	V	954929	0	954929
		5054	V	47455288	0	47455288
				Total:	<b>48410217</b>	<b>0</b>
				8658	457976	0
				8671	0	0
				Total:	<b>457976</b>	<b>0</b>
			Total Division:	<b>48868193</b>	<b>0</b>	<b>48868193</b>
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	1981460	0	1981460
					Total:	<b>1981460</b>
				8443	2989464	0
				8658	181382	0
				8671	0	0
				8782	20712672	0
			Total:	<b>23883518</b>	<b>0</b>	<b>23883518</b>
			Total Division:	<b>25864978</b>	<b>0</b>	<b>25864978</b>
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	2158311	0	2158311
		5054	V	26049748	0	26049748
				Total:	<b>28208059</b>	<b>0</b>
				8443	60224055	0
				8658	817217	0
				8671	0	0
			8782	91438000	0	
			Total:	<b>152479272</b>	<b>0</b>	<b>152479272</b>
			Total Division:	<b>180687331</b>	<b>0</b>	<b>180687331</b>
PW523 : EE,PWD BRIDGE	24	3054	V	3587021	0	3587021

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	5054	V	22998537	0	22998537	
				Total:	<b>26585558</b>	<b>0</b>	<b>26585558</b>
					8443	0	3737771
					8671	0	0
				Total:	<b>3737771</b>	<b>0</b>	<b>3737771</b>
			Total Division:	<b>30323329</b>	<b>0</b>	<b>30323329</b>	
PW524 : EE PWD DN. NO.1 GWALIOR	24	3054	V	2996835	0	2996835	
					5054	0	10231490
				Total:	<b>13228325</b>	<b>0</b>	<b>13228325</b>
	29	2014	V	151960	0	151960	
				Total:	<b>151960</b>	<b>0</b>	<b>151960</b>
	40	2204	V	1195867	0	1195867	
				Total:	<b>1195867</b>	<b>0</b>	<b>1195867</b>
	52	2210	V	1500000	0	1500000	
				Total:	<b>1500000</b>	<b>0</b>	<b>1500000</b>
	60	4515	V	979770	0	979770	
				Total:	<b>979770</b>	<b>0</b>	<b>979770</b>
	67	2216	V	8001494	0	8001494	
				Total:	<b>8001494</b>	<b>0</b>	<b>8001494</b>
					8443	0	23872382
					8658	0	759926
				8671	0	0	
				8782	0	14343415	
			Total:	<b>38975723</b>	<b>0</b>	<b>38975723</b>	
			Total Division:	<b>64033139</b>	<b>0</b>	<b>64033139</b>	
PW526 : EE PWD (B/R) DN. BHIND.	21	4059	V	596470	0	596470	
				Total:	<b>596470</b>	<b>0</b>	<b>596470</b>
	24	3054	V	1704152	0	1704152	
					5054	0	28244990
				Total:	<b>29949142</b>	<b>0</b>	<b>29949142</b>
	60	4515	V	1660326	0	1660326	
				Total:	<b>1660326</b>	<b>0</b>	<b>1660326</b>
67	2059	V	2380529	0	2380529		
				2216	0	1585760	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW526 : EE PWD (B/R) DN. BHIND.	67		Total:	3966289	0	3966289
			8443	1616877	0	1616877
			8658	962800	0	962800
			8671	0	0	0
			Total:	2579677	0	2579677
		Total Division:	38751904	0	38751904	
PW527 : EE PWD B/R DN. DATIA	05	2056	V	30449	0	30449
			Total:	30449	0	30449
	08	4059	V	346693	0	346693
Total:			346693	0	346693	
	24	3054	V	203984	0	203984
			5054	V	15540792	0
			Total:	15744776	0	15744776
	67	2059	V	513651	0	513651
			2216	V	500000	0
			Total:	1013651	0	1013651
		8443		1637800	0	1637800
		8658		309125	0	309125
		8671		0	0	0
			Total:	1946925	0	1946925
			Total Division:	19082494	0	19082494
PW529 : EE PWD B/R DN. MORENA.	24	3054	V	2332151	0	2332151
				5054	V	3750000
			Total:	6082151	0	6082151
	67	2216	V	479916	0	479916
			4216	V	1695561	0
			Total:	2175477	0	2175477
		8443		20433800	0	20433800
		8658		3454618	0	3454618
		8671		0	0	0
			Total:	23888418	0	23888418
			Total Division:	32146046	0	32146046
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	05	2056	V	120674	0	120674

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	05			Total:	120674	0	120674
	24	3054	V	740877	0	740877	
		5054	V	793386	0	793386	
				Total:	1534263	0	1534263
	67	2059	V	400000	0	400000	
		2216	V	500000	0	500000	
				Total:	900000	0	900000
		8443		1022731	0	1022731	
		8658		265985	0	265985	
		8671		0	0	0	
			Total:	1288716	0	1288716	
			Total Division:	3843653	0	3843653	
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	3054	V	3879026	0	3879026	
				Total:	3879026	0	3879026
	67	2216	V	1000000	0	1000000	
				Total:	1000000	0	1000000
		8443		746278	0	746278	
		8658		44910	0	44910	
		8671		0	0	0	
		8782		391000	0	391000	
				Total:	1182188	0	1182188
				Total Division:	6061214	0	6061214
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	3054	V	3752030	0	3752030	
		5054	V	2450981	0	2450981	
				Total:	6203011	0	6203011
	67	2216	V	1205057	0	1205057	
				Total:	1205057	0	1205057
		8443		20222425	0	20222425	
		8658		1441796	0	1441796	
		8671		0	0	0	
				Total:	21664221	0	21664221
				Total Division:	29072289	0	29072289
PW534 : EE PWD DN. NO.1 SAGAR	08	2053	V	810786	0	810786	

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PW534 : EE PWD DN. NO.1 SAGAR	<b>08</b>			Total:	<b>810786</b>	<b>0</b>	<b>810786</b>
	<b>24</b>	3054	V	5737244	0	5737244	
		5054	V	94125643	0	94125643	
				Total:	<b>99862887</b>	<b>0</b>	<b>99862887</b>
	<b>67</b>	2059	V	506221	0	506221	
		2216	V	1450882	0	1450882	
				Total:	<b>1957103</b>	<b>0</b>	<b>1957103</b>
		8443		8636624	0	8636624	
		8658		1121049	0	1121049	
		8671		0	0	0	
		8782		2616048	0	2616048	
				Total:	<b>12373721</b>	<b>0</b>	<b>12373721</b>
				Total Division:	<b>115004497</b>	<b>0</b>	<b>115004497</b>
	PW535 : EE PWD, (B/R) DN. DAMOH	<b>24</b>	3054	V	1843967	0	1843967
			5054	V	27643761	0	27643761
				Total:	<b>29487728</b>	<b>0</b>	<b>29487728</b>
<b>29</b>		4059	V	1077719	0	1077719	
				Total:	<b>1077719</b>	<b>0</b>	<b>1077719</b>
<b>67</b>		2059	V	315416	0	315416	
				Total:	<b>315416</b>	<b>0</b>	<b>315416</b>
		8443		3788942	0	3788942	
		8658		364218	0	364218	
		8671		0	0	0	
				Total:	<b>4153160</b>	<b>0</b>	<b>4153160</b>
				Total Division:	<b>35034023</b>	<b>0</b>	<b>35034023</b>
PW536 : EE PWD ,(B/R) DN. CHHATARPUR		<b>24</b>	3054	V	3707120	0	3707120
			5054	V	29934547	0	29934547
					Total:	<b>33641667</b>	<b>0</b>
	<b>38</b>	2210	V	488923	0	488923	
				Total:	<b>488923</b>	<b>0</b>	<b>488923</b>
	<b>60</b>	4515	V	2214405	0	2214405	
				Total:	<b>2214405</b>	<b>0</b>	<b>2214405</b>
	<b>67</b>	2059	V	400000	0	400000	
		2216	V	1901312	0	1901312	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	67		Total:	2301312	0	2301312
		8443		4435892	0	4435892
		8658		950658	0	950658
		8671		0	0	0
			Total:	5386550	0	5386550
		Total Division:	44032857	0	44032857	
PW537 : EE PWD (B/R) DN. PANNA	08	2053	V	1481283	0	1481283
			Total:	1481283	0	1481283
	24	3054	V	2018724	0	2018724
		5054	V	44510074	0	44510074
			Total:	46528798	0	46528798
	43	4202	V	352320	0	352320
			Total:	352320	0	352320
	67	2216	V	1700002	0	1700002
			Total:	1700002	0	1700002
		8443		1326248	0	1326248
		8658		156440	0	156440
		8671		0	0	0
		8782		309374	0	309374
			Total:	1792062	0	1792062
			Total Division:	51854465	0	51854465
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	08	4059	V	716513	0	716513
			Total:	716513	0	716513
	24	3054	V	22525562	0	22525562
		5054	V	75629969	0	75629969
			Total:	98155531	0	98155531
	60	4515	V	1933763	0	1933763
			Total:	1933763	0	1933763
	67	2059	V	399345	0	399345
		2216	V	3549451	0	3549451
			Total:	3948796	0	3948796
		8443		44694988	0	44694988
		8658		1002506	0	1002506
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW538 : EE PWD ,(B/R) DN. TIKAMGARH		8782		426800	0	426800
			Total:	<b>46124294</b>	<b>0</b>	<b>46124294</b>
			Total Division:	<b>150878897</b>	<b>0</b>	<b>150878897</b>
PW539 : EE PWD (E/M) DN. GWALIOR	24	3054	V	511275	0	511275
			Total:	<b>511275</b>	<b>0</b>	<b>511275</b>
	67	2216	V	1005629	0	1005629
			Total:	<b>1005629</b>	<b>0</b>	<b>1005629</b>
		8443		323895	0	323895
		8658		84908	0	84908
		8671		0	0	0
		8782		667773	0	667773
			Total:	<b>1076576</b>	<b>0</b>	<b>1076576</b>
			Total Division:	<b>2593480</b>	<b>0</b>	<b>2593480</b>
PW541 : EE PWD B/R DN NO.1 INDORE	24	3054	V	6635617	0	6635617
		5054	V	121475	0	121475
			Total:	<b>6757092</b>	<b>0</b>	<b>6757092</b>
	67	2059	V	2400000	0	2400000
		2216	V	5831065	0	5831065
			Total:	<b>8231065</b>	<b>0</b>	<b>8231065</b>
		8443		22882377	0	22882377
		8658		860437	0	860437
		8671		0	0	0
		8782		5109012	0	5109012
		Total:	<b>28851826</b>	<b>0</b>	<b>28851826</b>	
		Total Division:	<b>43839983</b>	<b>0</b>	<b>43839983</b>	
PW542 : EE PWD B/R DN NO.2 INDORE	21	4059	V	934171	0	934171
			Total:	<b>934171</b>	<b>0</b>	<b>934171</b>
	24	3054	V	2908041	0	2908041
		5054	V	1178374	0	1178374
			Total:	<b>4086415</b>	<b>0</b>	<b>4086415</b>
	40	2204	V	1549673	0	1549673
			Total:	<b>1549673</b>	<b>0</b>	<b>1549673</b>
	67	2059	V	1482678	0	1482678

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW542 : EE PWD B/R DN NO.2 INDORE	67	2216	V	1349573	0	1349573	
				Total:	<b>2832251</b>	<b>0</b>	<b>2832251</b>
					8443	0	9133462
					8658	0	1048596
					8671	0	0
				Total:	<b>10182058</b>	<b>0</b>	<b>10182058</b>
				Total Division:	<b>19584568</b>	<b>0</b>	<b>19584568</b>
PW543 : EE PWD B/R DN. DEWAS.	24	3054	V	1576422	0	1576422	
					5054	0	58768047
				Total:	<b>60344469</b>	<b>0</b>	<b>60344469</b>
	67	2059	V	1500000	0	1500000	
					2216	0	1500000
				Total:	<b>3000000</b>	<b>0</b>	<b>3000000</b>
					8443	0	5649798
					8658	0	1828245
					8671	0	0
					8782	0	19533
			Total:	<b>7497576</b>	<b>0</b>	<b>7497576</b>	
			Total Division:	<b>70842045</b>	<b>0</b>	<b>70842045</b>	
PW544 : EE PWD B/R DN. UJJAIN	24	3054	V	4573520	0	4573520	
					5054	0	57468934
				Total:	<b>62042454</b>	<b>0</b>	<b>62042454</b>
	44	4202	V	2839270	0	2839270	
				Total:	<b>2839270</b>	<b>0</b>	<b>2839270</b>
	67	2059	V	149926	0	149926	
				Total:	<b>149926</b>	<b>0</b>	<b>149926</b>
					8443	0	7712564
					8658	0	602470
					8671	0	0
				8782	0	10000	
			Total:	<b>8325034</b>	<b>0</b>	<b>8325034</b>	
			Total Division:	<b>73356684</b>	<b>0</b>	<b>73356684</b>	
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	499644	0	499644	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW545 : EE PWD B/R DN. RATLAM	24	5054	V	58057028	0	58057028	
				Total:	<b>58556672</b>	<b>0</b>	<b>58556672</b>
	67	2059	V	500000	0	500000	
		2216	V	1098728	0	1098728	
				Total:	<b>1598728</b>	<b>0</b>	<b>1598728</b>
		8443		3755913	0	3755913	
		8658		1856530	0	1856530	
		8671		0	0	0	
		8782		1000000	0	1000000	
				Total:	<b>6612443</b>	<b>0</b>	<b>6612443</b>
			Total Division:	<b>66767843</b>	<b>0</b>	<b>66767843</b>	
PW546 : EE PWD B/R DN. MANDSAUR	24	3054	V	15050	0	15050	
		5053	V	592060	0	592060	
		5054	V	4014956	0	4014956	
				Total:	<b>4622066</b>	<b>0</b>	<b>4622066</b>
	38	2210	V	325310	0	325310	
				Total:	<b>325310</b>	<b>0</b>	<b>325310</b>
	60	4515	V	393573	0	393573	
				Total:	<b>393573</b>	<b>0</b>	<b>393573</b>
	67	2059	V	584183	0	584183	
		2216	V	1520628	0	1520628	
			Total:	<b>2104811</b>	<b>0</b>	<b>2104811</b>	
	8443		233833	0	233833		
	8658		630474	0	630474		
	8671		0	0	0		
	8782		60614	0	60614		
			Total:	<b>924921</b>	<b>0</b>	<b>924921</b>	
			Total Division:	<b>8370681</b>	<b>0</b>	<b>8370681</b>	
PW547 : EE PWD (B/R) DN. NEEMUCH	05	4059	V	181281	0	181281	
				Total:	<b>181281</b>	<b>0</b>	<b>181281</b>
	24	3054	V	1227401	0	1227401	
		5054	V	5000000	0	5000000	
				Total:	<b>6227401</b>	<b>0</b>	<b>6227401</b>
67	2059	V	400000	0	400000		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW547 : EE PWD (B/R) DN. NEEMUCH	67		Total:	400000	0	400000
		8443		405652	0	405652
		8658		556488	0	556488
		8671		0	0	0
			Total:	962140	0	962140
		Total Division:	7770822	0	7770822	
PW549 : EE PWD (B/R) DN. BARWANI	06	2054	V	48456	0	48456
			Total:	48456	0	48456
	24	3054	V	141358	0	141358
		5054	V	231049	0	231049
			Total:	372407	0	372407
	55	4235	V	851516	0	851516
			Total:	851516	0	851516
		8443		5615771	0	5615771
		8658		208888	0	208888
		8671		0	0	0
		Total:	5824659	0	5824659	
		Total Division:	7097038	0	7097038	
PW550 : EE PWD B/R DN. KHANDWA	24	3054	V	65247	0	65247
		5054	V	24930751	0	24930751
			Total:	24995998	0	24995998
	29	2014	V	1180022	0	1180022
			Total:	1180022	0	1180022
	67	2216	V	1500000	0	1500000
			Total:	1500000	0	1500000
		8443		611926	0	611926
		8658		395703	0	395703
		8671		0	0	0
		Total:	1007629	0	1007629	
		Total Division:	28683649	0	28683649	
PW551 : EE PWD B/R DN. KHARGONE.	24	3054	V	150230	0	150230
		5054	V	17076771	0	17076771
			Total:	17227001	0	17227001



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW551 : EE PWD B/R DN. KHARGONE.		8443		2011417	0	2011417	
		8658		456516	0	456516	
		8671		0	0	0	
				<b>Total:</b>	<b>2467933</b>	<b>0</b>	<b>2467933</b>
			Total Division:	<b>19694934</b>	<b>0</b>	<b>19694934</b>	
PW552 : EE PWD B/R DN. DHAR	24	3054	V	32582	0	32582	
		5054	V	5347144	0	5347144	
				<b>Total:</b>	<b>5379726</b>	<b>0</b>	<b>5379726</b>
	67	2216	V	1161280	0	1161280	
				<b>Total:</b>	<b>1161280</b>	<b>0</b>	<b>1161280</b>
		8443		24682385	0	24682385	
		8658		1077329	0	1077329	
		8671		0	0	0	
		8782		10797251	0	10797251	
				<b>Total:</b>	<b>36556965</b>	<b>0</b>	<b>36556965</b>
			Total Division:	<b>43097971</b>	<b>0</b>	<b>43097971</b>	
PW553 : EE PWD B/R DN. SHAJAPUR	24	5054	V	14255219	0	14255219	
				<b>Total:</b>	<b>14255219</b>	<b>0</b>	<b>14255219</b>
	67	2059	V	3999884	0	3999884	
		2216	V	1994595	0	1994595	
				<b>Total:</b>	<b>5994479</b>	<b>0</b>	<b>5994479</b>
		8443		1840979	0	1840979	
		8658		56736	0	56736	
		8671		0	0	0	
				<b>Total:</b>	<b>1897715</b>	<b>0</b>	<b>1897715</b>
				Total Division:	<b>22147413</b>	<b>0</b>	<b>22147413</b>
PW554 : EE PWD B/R DN.NO.1 JHABUA	08	2053	V	994534	0	994534	
				<b>Total:</b>	<b>994534</b>	<b>0</b>	<b>994534</b>
	24	3054	V	618408	0	618408	
		5054	V	392932	0	392932	
				<b>Total:</b>	<b>1011340</b>	<b>0</b>	<b>1011340</b>
	47	2203	V	702568	0	702568	
				<b>Total:</b>	<b>702568</b>	<b>0</b>	<b>702568</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW554 : EE PWD B/R DN.NO.1 JHABUA	60	4515	V	209619	0	209619	
				Total:	<b>209619</b>	<b>0</b>	<b>209619</b>
	67	2216	V	499916	0	499916	
				Total:	<b>499916</b>	<b>0</b>	<b>499916</b>
				8443	946901	0	946901
				8658	424881	0	424881
				8671	0	0	0
				Total:	<b>1371782</b>	<b>0</b>	<b>1371782</b>
				Total Division:	<b>4789759</b>	<b>0</b>	<b>4789759</b>
	PW555 : EE PWD E/M DN. UJJAIN.	24	3054	V	8850	0	8850
			5054	832798	0	832798	
			Total:	<b>841648</b>	<b>0</b>	<b>841648</b>	
67		2216	V	498449	0	498449	
			Total:	<b>498449</b>	<b>0</b>	<b>498449</b>	
			8443	960486	0	960486	
			8658	16521	0	16521	
			8671	0	0	0	
			8782	282880	0	282880	
			Total:	<b>1259887</b>	<b>0</b>	<b>1259887</b>	
			Total Division:	<b>2599984</b>	<b>0</b>	<b>2599984</b>	
PW556 : EE PWD E/M DN. INDORE	01	2051	V	282009	0	282009	
				Total:	<b>282009</b>	<b>0</b>	<b>282009</b>
	24	3054	V	32842	0	32842	
				5054	165382	0	165382
				Total:	<b>198224</b>	<b>0</b>	<b>198224</b>
	29	2014	V	61161	0	61161	
				Total:	<b>61161</b>	<b>0</b>	<b>61161</b>
	52	2210	V	3649604	0	3649604	
				Total:	<b>3649604</b>	<b>0</b>	<b>3649604</b>
	60	4515	V	5208094	0	5208094	
			Total:	<b>5208094</b>	<b>0</b>	<b>5208094</b>	
67	2059	V	113162	0	113162		
			2216	359775	0	359775	
			Total:	<b>472937</b>	<b>0</b>	<b>472937</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW556 : EE PWD E/M DN. INDORE		8443		1188411	0	1188411
		8671		0	0	0
		8782		450800	0	450800
			Total:	<b>1639211</b>	<b>0</b>	<b>1639211</b>
			Total Division:	<b>11511240</b>	<b>0</b>	<b>11511240</b>
PW557 : EE PWD MAINT. DN. 1 BHOPAL	01	2012	C	0	784000	784000
		2012	V	0	-784000	-784000
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
	03	2055	V	1351291	0	1351291
		2059	V	94463	0	94463
		2070	V	1613575	0	1613575
		2216	V	74900	0	74900
		4070	V	2598260	0	2598260
			Total:	<b>5732489</b>	<b>0</b>	<b>5732489</b>
	14	2403	V	847726	0	847726
		4403	V	3850395	0	3850395
			Total:	<b>4698121</b>	<b>0</b>	<b>4698121</b>
	24	3054	V	8446458	0	8446458
			Total:	<b>8446458</b>	<b>0</b>	<b>8446458</b>
	40	2204	V	775716	0	775716
			Total:	<b>775716</b>	<b>0</b>	<b>775716</b>
	52	2210	V	1035549	0	1035549
			Total:	<b>1035549</b>	<b>0</b>	<b>1035549</b>
	67	2059	V	394782	0	394782
		2216	V	4500687	0	4500687
		4216	V	484287	0	484287
			Total:	<b>5379756</b>	<b>0</b>	<b>5379756</b>
		8443		3128974	0	3128974
		8658		513680	0	513680
		8671		0	0	0
		8782		143200	0	143200
			Total:	<b>3785854</b>	<b>0</b>	<b>3785854</b>
		Total Division:	<b>29853943</b>	<b>0</b>	<b>29853943</b>	
PW558 : EE PWD MAINT.DN. 2	06	2054	V	713624	0	713624

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW558 : EE PWD MAINT.DN. 2 BHOPAL</b>	<b>06</b>			Total:	<b>713624</b>	<b>0</b>	<b>713624</b>
	<b>24</b>	3054	V		3511150	0	3511150
		5054	V		67559198	0	67559198
				Total:	<b>71070348</b>	<b>0</b>	<b>71070348</b>
	<b>67</b>	2059	V		400000	0	400000
		2216	V		10272577	0	10272577
				Total:	<b>10672577</b>	<b>0</b>	<b>10672577</b>
		8443			205341821	0	205341821
		8658			42883406	0	42883406
		8671			0	0	0
			Total:	<b>248225227</b>	<b>0</b>	<b>248225227</b>	
			Total Division:	<b>330681776</b>	<b>0</b>	<b>330681776</b>	
<b>PW560 : EE PWD NEW BOPAL DN. BHOPAL</b>	<b>01</b>	2055	V		331063	0	331063
		4059	V		401312	0	401312
				Total:	<b>732375</b>	<b>0</b>	<b>732375</b>
	<b>05</b>	4059	V		1669296	0	1669296
				Total:	<b>1669296</b>	<b>0</b>	<b>1669296</b>
	<b>24</b>	3054	V		1850522	0	1850522
				Total:	<b>1850522</b>	<b>0</b>	<b>1850522</b>
	<b>67</b>	2059	V		1668357	0	1668357
		2216	V		9149367	0	9149367
				Total:	<b>10817724</b>	<b>0</b>	<b>10817724</b>
	8443			1571173	0	1571173	
	8658			1520517	0	1520517	
	8671			0	0	0	
			Total:	<b>3091690</b>	<b>0</b>	<b>3091690</b>	
			Total Division:	<b>18161607</b>	<b>0</b>	<b>18161607</b>	
<b>PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD</b>	<b>01</b>	4059	V		1391748	0	1391748
		4216	V		749909	0	749909
				Total:	<b>2141657</b>	<b>0</b>	<b>2141657</b>
	<b>08</b>	2053	V		1360788	0	1360788
		4059	V		11183527	0	11183527
			Total:	<b>12544315</b>	<b>0</b>	<b>12544315</b>	
<b>24</b>	3054	V		7025740	0	7025740	

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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	5054	V	39528403	0	39528403	
				Total:	<b>46554143</b>	<b>0</b>	<b>46554143</b>
	29	2014	V	1624622	0	1624622	
				Total:	<b>1624622</b>	<b>0</b>	<b>1624622</b>
	67	2216	V	4214	0	4214	
		4216	V	757700	0	757700	
				Total:	<b>761914</b>	<b>0</b>	<b>761914</b>
		8443		8978073	0	8978073	
		8658		551099	0	551099	
		8671		0	0	0	
	8782		1396018	0	1396018		
			Total:	<b>10925190</b>	<b>0</b>	<b>10925190</b>	
			Total Division:	<b>74551841</b>	<b>0</b>	<b>74551841</b>	
PW562 : EE PWD DN. SEHORE	24	3054	V	617030	0	617030	
		5054	V	15392424	0	15392424	
				Total:	<b>16009454</b>	<b>0</b>	<b>16009454</b>
		8443		8105552	0	8105552	
		8658		29316	0	29316	
		8671		0	0	0	
				Total:	<b>8134868</b>	<b>0</b>	<b>8134868</b>
				Total Division:	<b>24144322</b>	<b>0</b>	<b>24144322</b>
	PW563 : EE PWD DN. VIDISHA	08	2053	V	225551	0	225551
			4059	V	1291140	0	1291140
			Total:	<b>1516691</b>	<b>0</b>	<b>1516691</b>	
24		3054	V	16874361	0	16874361	
		5054	V	525012	0	525012	
			Total:	<b>17399373</b>	<b>0</b>	<b>17399373</b>	
67		2216	V	728000	0	728000	
			Total:	<b>728000</b>	<b>0</b>	<b>728000</b>	
		8443		4208580	0	4208580	
		8658		715932	0	715932	
		8671		0	0	0	
			Total:	<b>4924512</b>	<b>0</b>	<b>4924512</b>	
			Total Division:	<b>24568576</b>	<b>0</b>	<b>24568576</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW564 : EE PWD DN. RAISEN	03	2070	V	1975905	0	1975905	
				Total:	<b>1975905</b>	<b>0</b>	<b>1975905</b>
	08	2053	V	1210330	0	1210330	
				Total:	<b>1210330</b>	<b>0</b>	<b>1210330</b>
	24	3054	V	572864	0	572864	
		5054	V	109637940	0	109637940	
				Total:	<b>110210804</b>	<b>0</b>	<b>110210804</b>
	60	4515	V	835397	0	835397	
				Total:	<b>835397</b>	<b>0</b>	<b>835397</b>
	67	2216	V	1068845	0	1068845	
			Total:	<b>1068845</b>	<b>0</b>	<b>1068845</b>	
		8443		73959961	0	73959961	
		8658		4629148	0	4629148	
		8671		0	0	0	
		8782		150000	0	150000	
			Total:	<b>78739109</b>	<b>0</b>	<b>78739109</b>	
			Total Division:	<b>194040390</b>	<b>0</b>	<b>194040390</b>	
PW565 : EE PWD DN. RAJGARH	05	2056	V	299323	0	299323	
				Total:	<b>299323</b>	<b>0</b>	<b>299323</b>
	24	3054	V	184117	0	184117	
		5054	V	1802368	0	1802368	
				Total:	<b>1986485</b>	<b>0</b>	<b>1986485</b>
	29	2014	V	55325	0	55325	
				Total:	<b>55325</b>	<b>0</b>	<b>55325</b>
			8443		50293	0	50293
			8658		37871	0	37871
			8671		2750	0	2750
		8782		758293	0	758293	
			Total:	<b>849207</b>	<b>0</b>	<b>849207</b>	
			Total Division:	<b>3190340</b>	<b>0</b>	<b>3190340</b>	
PW566 : EE PWD (B/R) DN. BETUL	24	3054	V	2088853	0	2088853	
		5054	V	6094551	0	6094551	
				Total:	<b>8183404</b>	<b>0</b>	<b>8183404</b>
47	2203	V	884670	0	884670		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW566 : EE PWD (B/R) DN. BETUL	47			Total:	884670	0	884670
	60	4515	V	75000	0	75000	
				Total:	75000	0	75000
		8443		2970606	0	2970606	
		8658		314269	0	314269	
		8671		0	0	0	
		8782		497618	0	497618	
				Total:	3782493	0	3782493
				Total Division:	12925567	0	12925567
	PW567 : EE,PWD (B&R) DIVISION HARDA	24	3054	V	8790494	0	8790494
				Total:	8790494	0	8790494
67		2059	V	501084	0	501084	
		2216	V	387684	0	387684	
				Total:	888768	0	888768
		8658		235168	0	235168	
		8671		0	0	0	
				Total:	235168	0	235168
				Total Division:	9914430	0	9914430
PW568 : EE PWD E/M DN. I BHOPAL		01	2012	V	242000	0	242000
		2055	V	193956	0	193956	
		4059	V	2126177	0	2126177	
				Total:	2562133	0	2562133
	03	2055	V	517335	0	517335	
				Total:	517335	0	517335
	05	2056	V	115500	0	115500	
				Total:	115500	0	115500
	06	2054	V	464916	0	464916	
				Total:	464916	0	464916
	24	3054	V	634959	0	634959	
				Total:	634959	0	634959
	38	2210	V	254234	0	254234	
				Total:	254234	0	254234
	52	2210	V	2298669	0	2298669	
				Total:	2298669	0	2298669

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW568 : EE PWD E/M DN. I BHOPAL	67	2059	V	5028681	0	5028681	
		2216	V	11546132	0	11546132	
		4216	V	1463995	0	1463995	
				Total:	<b>18038808</b>	<b>0</b>	<b>18038808</b>
	8443			4912386	0	4912386	
	8658			381454	0	381454	
	8671			0	0	0	
	8782			2136956	0	2136956	
				Total:	<b>7430796</b>	<b>0</b>	<b>7430796</b>
				Total Division:	<b>32317350</b>	<b>0</b>	<b>32317350</b>
PW570 : EE PWD DN. 1 REWA	24	3054	V	9488109	0	9488109	
		5054	V	44829383	0	44829383	
				Total:	<b>54317492</b>	<b>0</b>	<b>54317492</b>
	29	2014	V	426395	0	426395	
				Total:	<b>426395</b>	<b>0</b>	<b>426395</b>
	60	4515	V	1265562	0	1265562	
				Total:	<b>1265562</b>	<b>0</b>	<b>1265562</b>
	67	2059	V	1022897	0	1022897	
				Total:	<b>1022897</b>	<b>0</b>	<b>1022897</b>
		8443			9889924	0	9889924
8658				1045637	0	1045637	
8671				0	0	0	
8782				11000000	0	11000000	
				Total:	<b>21935561</b>	<b>0</b>	<b>21935561</b>
				Total Division:	<b>78967907</b>	<b>0</b>	<b>78967907</b>
PW571 : EE PWD E/M DN. REWA	19	4210	V	846504	0	846504	
				Total:	<b>846504</b>	<b>0</b>	<b>846504</b>
	24	3054	V	128626	0	128626	
				Total:	<b>128626</b>	<b>0</b>	<b>128626</b>
	29	2014	V	42448	0	42448	
				Total:	<b>42448</b>	<b>0</b>	<b>42448</b>
	60	4515	V	5477434	0	5477434	
				Total:	<b>5477434</b>	<b>0</b>	<b>5477434</b>
	8443			1742393	0	1742393	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW571 : EE PWD E/M DN. REWA		8671		0	0	0
			Total:	<b>1742393</b>	<b>0</b>	<b>1742393</b>
			Total Division:	<b>8237405</b>	<b>0</b>	<b>8237405</b>
PW572 : EE PWD DN. SIDHI	24	3054	V	282495	0	282495
		5054	V	34645842	0	34645842
			Total:	<b>34928337</b>	<b>0</b>	<b>34928337</b>
		8443		4754157	0	4754157
		8658		229933	0	229933
		8671		0	0	0
		8782		6773760	0	6773760
			Total:	<b>11757850</b>	<b>0</b>	<b>11757850</b>
			Total Division:	<b>46686187</b>	<b>0</b>	<b>46686187</b>
PW574 : EE PWD DN.NO.1 SHAHDOL	24	3054	V	233420	0	233420
			Total:	<b>233420</b>	<b>0</b>	<b>233420</b>
	67	2216	V	521167	0	521167
			Total:	<b>521167</b>	<b>0</b>	<b>521167</b>
		8443		128750	0	128750
		8658		52890	0	52890
		8671		0	0	0
		8782		617500	0	617500
			Total:	<b>799140</b>	<b>0</b>	<b>799140</b>
			Total Division:	<b>1553727</b>	<b>0</b>	<b>1553727</b>
PW576 : EE PWD SATNA	24	3054	V	69690	0	69690
		5054	V	35234772	0	35234772
			Total:	<b>35304462</b>	<b>0</b>	<b>35304462</b>
		8443		1952449	0	1952449
		8658		438360	0	438360
		8671		0	0	0
		8782		21200000	0	21200000
			Total:	<b>23590809</b>	<b>0</b>	<b>23590809</b>
			Total Division:	<b>58895271</b>	<b>0</b>	<b>58895271</b>
PW577 : EE PWD (B/R) DN.UMARIYA	24	3054	V	1045900	0	1045900
		5053	V	2299816	0	2299816

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW577 : EE PWD (B/R) DN.UMARIYA	24			Total:	3345716	0	3345716
	67	2216	V	500000	0	500000	
				Total:	500000	0	500000
		8443		1103193	0	1103193	
		8671		0	0	0	
			Total:	1103193	0	1103193	
			Total Division:	4948909	0	4948909	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	22	2059	V	2193138	0	2193138	
		2216	V	557497	0	557497	
		2217	V	1975609	0	1975609	
		3054	V	700226	0	700226	
		4217	V	2692536	0	2692536	
				Total:	8119006	0	8119006
	26	4202	V	210085	0	210085	
				Total:	210085	0	210085
	43	4202	V	39534268	0	39534268	
				Total:	39534268	0	39534268
	44	4202	V	15420123	0	15420123	
				Total:	15420123	0	15420123
	60	4515	V	96578	0	96578	
				Total:	96578	0	96578
		8443		6672328	0	6672328	
	8658		1279843	0	1279843		
	8671		0	0	0		
	8782		2992868	0	2992868		
			Total:	10945039	0	10945039	
			Total Division:	74325099	0	74325099	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	01	4059	V	329138	0	329138	
				Total:	329138	0	329138
	07	4059	V	14727189	0	14727189	
				Total:	14727189	0	14727189
	19	2210	V	1150472	0	1150472	
			Total:	1150472	0	1150472	
22	2059	V	14190000	0	14190000		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	22	2216	V	3400000	0	3400000	
		2217	V	2902064	0	2902064	
		3054	V	10000000	0	10000000	
		4217	V	66227737	0	66227737	
				Total:	<b>96719801</b>	<b>0</b>	<b>96719801</b>
	26	2205	V	1462555	0	1462555	
				Total:	<b>1462555</b>	<b>0</b>	<b>1462555</b>
	44	4202	V	853402	0	853402	
				Total:	<b>853402</b>	<b>0</b>	<b>853402</b>
	47	4202	V	1540924	0	1540924	
				Total:	<b>1540924</b>	<b>0</b>	<b>1540924</b>
		8443		201886248	0	201886248	
		8658		1544992	0	1544992	
		8671		0	0	0	
		8782		1225466	0	1225466	
				Total:	<b>204656706</b>	<b>0</b>	<b>204656706</b>
			Total Division:	<b>321440187</b>	<b>0</b>	<b>321440187</b>	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	22	2059	V	15311768	0	15311768	
		2216	V	1914481	0	1914481	
		4216	V	383500	0	383500	
				Total:	<b>17609749</b>	<b>0</b>	<b>17609749</b>
			8443		112040	0	112040
		8658		282065	0	282065	
		8671		0	0	0	
				Total:	<b>394105</b>	<b>0</b>	<b>394105</b>
			Total Division:	<b>18003854</b>	<b>0</b>	<b>18003854</b>	
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL	02	2070	V	453029	0	453029	
				Total:	<b>453029</b>	<b>0</b>	<b>453029</b>
	22	2059	V	1534061	0	1534061	
		2216	V	256431	0	256431	
				Total:	<b>1790492</b>	<b>0</b>	<b>1790492</b>
36	4059	V	49839	0	49839		
			Total:	<b>49839</b>	<b>0</b>	<b>49839</b>	
38	2210	V	371833	0	371833		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL</b>	<b>38</b>			<b>371833</b>	<b>0</b>	<b>371833</b>
			Total:			
	<b>42</b>	2210	V	13631	0	13631
		2235	V	2400000	0	2400000
		4210	V	622317	0	622317
			Total:	<b>3035948</b>	<b>0</b>	<b>3035948</b>
		8443		49369753	0	49369753
		8658		157851	0	157851
		8671		0	0	0
			Total:	<b>49527604</b>	<b>0</b>	<b>49527604</b>
		Total Division:	<b>55228745</b>	<b>0</b>	<b>55228745</b>	
<b>PW582 : EE NEW E/M DN CPA BHOPAL</b>	<b>22</b>	2059	V	45498658	0	45498658
		2216	V	207224	0	207224
		4217	V	850752	0	850752
			Total:	<b>46556634</b>	<b>0</b>	<b>46556634</b>
		8443		197695	0	197695
		8658		185468	0	185468
		8671		0	0	0
		8782		5026941	0	5026941
			Total:	<b>5410104</b>	<b>0</b>	<b>5410104</b>
			Total Division:	<b>51966738</b>	<b>0</b>	<b>51966738</b>
<b>PW583 : EE PWD DN.NO.1 JABALPUR</b>	<b>06</b>	2054	V	898690	0	898690
			Total:	<b>898690</b>	<b>0</b>	<b>898690</b>
	<b>19</b>	4210	V	23830	0	23830
			Total:	<b>23830</b>	<b>0</b>	<b>23830</b>
	<b>24</b>	3054	V	1747886	0	1747886
		5054	V	12597110	0	12597110
			Total:	<b>14344996</b>	<b>0</b>	<b>14344996</b>
	<b>29</b>	2014	V	4306886	0	4306886
			Total:	<b>4306886</b>	<b>0</b>	<b>4306886</b>
	<b>44</b>	4202	V	1120863	0	1120863
		Total:	<b>1120863</b>	<b>0</b>	<b>1120863</b>	
<b>67</b>	2059	V	2900087	0	2900087	
	2216	V	7030251	0	7030251	
		Total:	<b>9930338</b>	<b>0</b>	<b>9930338</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW583 : EE PWD DN.NO.1 JABALPUR		8443		14312229	0	14312229	
		8658		832848	0	832848	
		8671		0	0	0	
		8782		7700000	0	7700000	
				Total:	<b>22845077</b>	<b>0</b>	<b>22845077</b>
			Total Division:	<b>53470680</b>	<b>0</b>	<b>53470680</b>	
PW584 : EE PWD DN.NO.2 JABALPUR	24	3054	V	1844924	0	1844924	
		5054	V	328766256	0	328766256	
				Total:	<b>330611180</b>	<b>0</b>	<b>330611180</b>
	52	2210	V	1815216	0	1815216	
				Total:	<b>1815216</b>	<b>0</b>	<b>1815216</b>
	67	2059	V	25000	0	25000	
		2216	V	3529708	0	3529708	
				Total:	<b>3554708</b>	<b>0</b>	<b>3554708</b>
		8443		1999605	0	1999605	
		8658		737873	0	737873	
	8671		0	0	0		
	8782		36000	0	36000		
			Total:	<b>2773478</b>	<b>0</b>	<b>2773478</b>	
			Total Division:	<b>338754582</b>	<b>0</b>	<b>338754582</b>	
PW585 : EE PWD DN. KATNI	24	3054	V	1147722	0	1147722	
				Total:	<b>1147722</b>	<b>0</b>	<b>1147722</b>
	67	2216	V	1000000	0	1000000	
				Total:	<b>1000000</b>	<b>0</b>	<b>1000000</b>
		8443		8602389	0	8602389	
		8658		162794	0	162794	
		8671		0	0	0	
		8782		524000	0	524000	
				Total:	<b>9289183</b>	<b>0</b>	<b>9289183</b>
				Total Division:	<b>11436905</b>	<b>0</b>	<b>11436905</b>
PW586 : EE PWD DN.NO.1 SEONI	24	3054	V	166949	0	166949	
				Total:	<b>166949</b>	<b>0</b>	<b>166949</b>
	67	2216	V	500000	0	500000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW586 : EE PWD DN.NO.1 SEONI	67	4216	V	312667	0	312667	
				Total:	<b>812667</b>	<b>0</b>	<b>812667</b>
				8443	6219761	0	6219761
				8658	312336	0	312336
				8782	1510789	0	1510789
			Total:	<b>8042886</b>	<b>0</b>	<b>8042886</b>	
			Total Division:	<b>9022502</b>	<b>0</b>	<b>9022502</b>	
PW588 : EE PWD DN.NO.1 CHHINDWARA	07	2043	V	300000	0	300000	
				Total:	<b>300000</b>	<b>0</b>	<b>300000</b>
	24	3054	V	391293	0	391293	
				5054	52143599	0	52143599
			Total:	<b>52534892</b>	<b>0</b>	<b>52534892</b>	
	29	2014	V	430780	0	430780	
				Total:	<b>430780</b>	<b>0</b>	<b>430780</b>
	67	2059	V	895000	0	895000	
				2216	1040357	0	1040357
			Total:	<b>1935357</b>	<b>0</b>	<b>1935357</b>	
		8443		6363339	0	6363339	
		8658		3151884	0	3151884	
		8671		0	0	0	
			Total:	<b>9515223</b>	<b>0</b>	<b>9515223</b>	
			Total Division:	<b>64716252</b>	<b>0</b>	<b>64716252</b>	
PW590 : EE PWD DN.NARSINGHPUR	24	3054	V	151681	0	151681	
				5054	19915604	0	19915604
			Total:	<b>20067285</b>	<b>0</b>	<b>20067285</b>	
		8443		6441717	0	6441717	
		8658		290577	0	290577	
		8671		0	0	0	
		8782		848754	0	848754	
			Total:	<b>7581048</b>	<b>0</b>	<b>7581048</b>	
			Total Division:	<b>27648333</b>	<b>0</b>	<b>27648333</b>	
PW591 : EE PWD DN.NO.1 BALAGHAT	24	3054	V	2529565	0	2529565	
				5054	35881455	0	35881455
			Total:	<b>38411020</b>	<b>0</b>	<b>38411020</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW591 : EE PWD DN.NO.1 BALAGHAT	60	4515	V	378617	0	378617	
				Total:	<b>378617</b>	<b>0</b>	<b>378617</b>
	67	2059	V	500000	0	500000	
		2216	V	500000	0	500000	
				Total:	<b>1000000</b>	<b>0</b>	<b>1000000</b>
		8443		15640242	0	15640242	
		8658		1196755	0	1196755	
		8671		0	0	0	
		8782		200000	0	200000	
				Total:	<b>17036997</b>	<b>0</b>	<b>17036997</b>
			Total Division:	<b>56826634</b>	<b>0</b>	<b>56826634</b>	
PW592 : EE PWD DN. NO. 1 MANDLA	24	3054	V	658824	0	658824	
		5054	V	36005089	0	36005089	
				Total:	<b>36663913</b>	<b>0</b>	<b>36663913</b>
		8443		3348802	0	3348802	
		8658		838590	0	838590	
				Total:	<b>4187392</b>	<b>0</b>	<b>4187392</b>
				Total Division:	<b>40851305</b>	<b>0</b>	<b>40851305</b>
	PW593 : EE PWD DN. DINDORI.	24	3054	V	455981	0	455981
			5054	V	44595700	0	44595700
					Total:	<b>45051681</b>	<b>0</b>
		8443		96911	0	96911	
		8658		88247	0	88247	
		8671		0	0	0	
			Total:	<b>185158</b>	<b>0</b>	<b>185158</b>	
			Total Division:	<b>45236839</b>	<b>0</b>	<b>45236839</b>	
PW594 : EE PWD E/M DN. JABALPUR		08	2053	V	508277	0	508277
					Total:	<b>508277</b>	<b>0</b>
	19	4210	V	2135599	0	2135599	
				Total:	<b>2135599</b>	<b>0</b>	<b>2135599</b>
	24	3054	V	330958	0	330958	
		5054	V	1748649	0	1748649	
				Total:	<b>2079607</b>	<b>0</b>	<b>2079607</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW594 : EE PWD E/M DN. JABALPUR	29	2014	V	337044	0	337044	
				Total:	<b>337044</b>	<b>0</b>	<b>337044</b>
	40	2204	V	487973	0	487973	
				Total:	<b>487973</b>	<b>0</b>	<b>487973</b>
	47	2203	V	383364	0	383364	
				Total:	<b>383364</b>	<b>0</b>	<b>383364</b>
	52	2210	V	105431	0	105431	
				Total:	<b>105431</b>	<b>0</b>	<b>105431</b>
	67	2059	V	958515	0	958515	
		2216	V	1743474	0	1743474	
			Total:	<b>2701989</b>	<b>0</b>	<b>2701989</b>	
	8443		450010	0	450010		
	8658		140266	0	140266		
	8671		0	0	0		
			Total:	<b>590276</b>	<b>0</b>	<b>590276</b>	
			Total Division:	<b>9329560</b>	<b>0</b>	<b>9329560</b>	
PW600 : E.E. PWD ANUPPUR	24	3054	V	6156024	0	6156024	
		5054	V	2203403	0	2203403	
				Total:	<b>8359427</b>	<b>0</b>	<b>8359427</b>
	29	4059	V	99694	0	99694	
				Total:	<b>99694</b>	<b>0</b>	<b>99694</b>
	67	2216	V	250000	0	250000	
				Total:	<b>250000</b>	<b>0</b>	<b>250000</b>
		8443		18425563	0	18425563	
		8658		266464	0	266464	
		8671		0	0	0	
	8782		703029	0	703029		
			Total:	<b>19395056</b>	<b>0</b>	<b>19395056</b>	
			Total Division:	<b>28104177</b>	<b>0</b>	<b>28104177</b>	
PW601 : E.E. PWD BURHANPUR	06	2054	V	299822	0	299822	
				Total:	<b>299822</b>	<b>0</b>	<b>299822</b>
	24	3054	V	765243	0	765243	
		5054	V	7520610	0	7520610	
			Total:	<b>8285853</b>	<b>0</b>	<b>8285853</b>	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW601 : E.E. PWD BURHANPUR	67	2216	V	500000	0	500000	
				Total:	<b>500000</b>	<b>0</b>	<b>500000</b>
				8443	3662594	0	3662594
				8658	312424	0	312424
				8671	0	0	0
				Total:	<b>3975018</b>	<b>0</b>	<b>3975018</b>
Total Division:				<b>13060693</b>	<b>0</b>	<b>13060693</b>	
PW602 : PWD B/R DIVISION, ASHOK NAGAR	03	2216	V	123089	0	123089	
				Total:	<b>123089</b>	<b>0</b>	<b>123089</b>
	24	3054	V	14009558	0	14009558	
				5054	52944429	0	52944429
				Total:	<b>66953987</b>	<b>0</b>	<b>66953987</b>
	29	2014	V	497014	0	497014	
				Total:	<b>497014</b>	<b>0</b>	<b>497014</b>
				8443	24262579	0	24262579
				8658	2058740	0	2058740
				8671	0	0	0
			Total:	<b>26321319</b>	<b>0</b>	<b>26321319</b>	
Total Division:				<b>93895409</b>	<b>0</b>	<b>93895409</b>	
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	3054	V	955240	0	955240	
				Total:	<b>955240</b>	<b>0</b>	<b>955240</b>
	29	2014	V	443596	0	443596	
				Total:	<b>443596</b>	<b>0</b>	<b>443596</b>
	67	2216	V	870063	0	870063	
				Total:	<b>870063</b>	<b>0</b>	<b>870063</b>
				8443	5357690	0	5357690
				8658	269061	0	269061
				8671	0	0	0
				Total:	<b>5626751</b>	<b>0</b>	<b>5626751</b>
Total Division:				<b>7895650</b>	<b>0</b>	<b>7895650</b>	
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	06	2054	V	122081	0	122081	
				Total:	<b>122081</b>	<b>0</b>	<b>122081</b>
	24	3054	V	660927	0	660927	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	5054	V	26135	0	26135	
				Total:	<b>687062</b>	<b>0</b>	<b>687062</b>
	38	2210	V	20000	0	20000	
				Total:	<b>20000</b>	<b>0</b>	<b>20000</b>
	67	2216	V	500000	0	500000	
				Total:	<b>500000</b>	<b>0</b>	<b>500000</b>
				8443	4049907	0	4049907
				8658	93828	0	93828
				8671	0	0	0
				8782	755000	0	755000
			Total:	<b>4898735</b>	<b>0</b>	<b>4898735</b>	
			Total Division:	<b>6227878</b>	<b>0</b>	<b>6227878</b>	
PW605 : PIU, JABALPUR	05	2056	V	169648	0	169648	
				Total:	<b>169648</b>	<b>0</b>	<b>169648</b>
	29	4059	V	328065	0	328065	
				Total:	<b>328065</b>	<b>0</b>	<b>328065</b>
	33	2225	V	41019169	0	41019169	
				4225	15187154	0	15187154
				Total:	<b>56206323</b>	<b>0</b>	<b>56206323</b>
	38	2210	V	353700	0	353700	
				4210	750000	0	750000
				Total:	<b>1103700</b>	<b>0</b>	<b>1103700</b>
	40	4202	V	8322248	0	8322248	
				Total:	<b>8322248</b>	<b>0</b>	<b>8322248</b>
	52	4210	V	3200000	0	3200000	
				Total:	<b>3200000</b>	<b>0</b>	<b>3200000</b>
	66	4225	V	5614953	0	5614953	
				Total:	<b>5614953</b>	<b>0</b>	<b>5614953</b>
	67	4059	V	724999	0	724999	
				Total:	<b>724999</b>	<b>0</b>	<b>724999</b>
				8443	38561693	0	38561693
			8658	1606197	0	1606197	
			8671	0	0	0	
			8782	10000000	0	10000000	
			Total:	<b>50167890</b>	<b>0</b>	<b>50167890</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW605 : PIU, JABALPUR			Total Division:	<b>125837826</b>	<b>0</b>	<b>125837826</b>
PW606 : PIU, CHHINDWARA	<b>05</b>	4059	V	19650800	0	19650800
			Total:	<b>19650800</b>	<b>0</b>	<b>19650800</b>
	<b>08</b>	4059	V	1779229	0	1779229
			Total:	<b>1779229</b>	<b>0</b>	<b>1779229</b>
	<b>29</b>	4059	V	11413737	0	11413737
		4216	V	464046	0	464046
			Total:	<b>11877783</b>	<b>0</b>	<b>11877783</b>
	<b>33</b>	2225	V	5882850	0	5882850
		4225	V	25017168	0	25017168
			Total:	<b>30900018</b>	<b>0</b>	<b>30900018</b>
	<b>40</b>	4202	V	8740000	0	8740000
			Total:	<b>8740000</b>	<b>0</b>	<b>8740000</b>
	<b>44</b>	4202	V	2153464	0	2153464
			Total:	<b>2153464</b>	<b>0</b>	<b>2153464</b>
		8443		13558484	0	13558484
		8658		1388522	0	1388522
		8671		0	0	0
		8782		2500000	0	2500000
			Total:	<b>17447006</b>	<b>0</b>	<b>17447006</b>
			Total Division:	<b>92548300</b>	<b>0</b>	<b>92548300</b>
PW607 : PIU, SHAHDOL	<b>33</b>	4225	V	9418648	0	9418648
			Total:	<b>9418648</b>	<b>0</b>	<b>9418648</b>
	<b>40</b>	4202	V	3781138	0	3781138
			Total:	<b>3781138</b>	<b>0</b>	<b>3781138</b>
		8443		5529339	0	5529339
		8658		692166	0	692166
		8671		0	0	0
			Total:	<b>6221505</b>	<b>0</b>	<b>6221505</b>
			Total Division:	<b>19421291</b>	<b>0</b>	<b>19421291</b>
PW608 : PIU, BALAGHAT	<b>05</b>	4059	V	1692106	0	1692106
			Total:	<b>1692106</b>	<b>0</b>	<b>1692106</b>
	<b>08</b>	4059	V	1507623	0	1507623

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW608 : PIU, BALAGHAT</b>	<b>08</b>			Total:	<b>1507623</b>	<b>0</b>	<b>1507623</b>
	<b>19</b>	4210	V	4839589	0	4839589	
				Total:	<b>4839589</b>	<b>0</b>	<b>4839589</b>
	<b>33</b>	2225	V	1912158	0	1912158	
		4225	V	12446106	0	12446106	
				Total:	<b>14358264</b>	<b>0</b>	<b>14358264</b>
	<b>38</b>	4210	V	710020	0	710020	
				Total:	<b>710020</b>	<b>0</b>	<b>710020</b>
	<b>39</b>	3475	V	492402	0	492402	
				Total:	<b>492402</b>	<b>0</b>	<b>492402</b>
	<b>40</b>	4202	V	6075043	0	6075043	
				Total:	<b>6075043</b>	<b>0</b>	<b>6075043</b>
	<b>67</b>	4059	V	4528772	0	4528772	
				Total:	<b>4528772</b>	<b>0</b>	<b>4528772</b>
		8443		4884314	0	4884314	
	8658		536097	0	536097		
	8671		0	0	0		
	8782		563000	0	563000		
			Total:	<b>5983411</b>	<b>0</b>	<b>5983411</b>	
			Total Division:	<b>40187230</b>	<b>0</b>	<b>40187230</b>	
<b>PW609 : PIU, KHANDWA</b>	<b>26</b>	4202	V	6544510	0	6544510	
				Total:	<b>6544510</b>	<b>0</b>	<b>6544510</b>
	<b>33</b>	4225	V	2562169	0	2562169	
				Total:	<b>2562169</b>	<b>0</b>	<b>2562169</b>
	<b>40</b>	4202	V	4870626	0	4870626	
				Total:	<b>4870626</b>	<b>0</b>	<b>4870626</b>
	<b>47</b>	4202	V	2455562	0	2455562	
				Total:	<b>2455562</b>	<b>0</b>	<b>2455562</b>
		8443		9369394	0	9369394	
		8658		673474	0	673474	
		8671		0	0	0	
		8782		3165125	0	3165125	
				Total:	<b>13207993</b>	<b>0</b>	<b>13207993</b>
				Total Division:	<b>29640860</b>	<b>0</b>	<b>29640860</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW610 : PIU, PWD, REWA	01	4059	V	3563784	0	3563784	
				Total:	<b>3563784</b>	<b>0</b>	<b>3563784</b>
	29	4059	V	8021872	0	8021872	
				Total:	<b>8021872</b>	<b>0</b>	<b>8021872</b>
	38	4210	V	780907	0	780907	
				Total:	<b>780907</b>	<b>0</b>	<b>780907</b>
	40	4202	V	8778149	0	8778149	
				Total:	<b>8778149</b>	<b>0</b>	<b>8778149</b>
	44	4202	V	6083060	0	6083060	
				Total:	<b>6083060</b>	<b>0</b>	<b>6083060</b>
				8443	0	11366742	
				8658	0	801248	
				8671	0	0	
			Total:	<b>12167990</b>	<b>0</b>	<b>12167990</b>	
			Total Division:	<b>39395762</b>	<b>0</b>	<b>39395762</b>	
PW611 : PIU, PWD, SATNA	08	4059	V	5032608	0	5032608	
				Total:	<b>5032608</b>	<b>0</b>	<b>5032608</b>
	38	4210	V	529747	0	529747	
				Total:	<b>529747</b>	<b>0</b>	<b>529747</b>
	40	4202	V	8225711	0	8225711	
				Total:	<b>8225711</b>	<b>0</b>	<b>8225711</b>
	44	4202	V	4422422	0	4422422	
				Total:	<b>4422422</b>	<b>0</b>	<b>4422422</b>
	52	4210	V	80470936	0	80470936	
				Total:	<b>80470936</b>	<b>0</b>	<b>80470936</b>
60	4515	V	639750	0	639750		
			Total:	<b>639750</b>	<b>0</b>	<b>639750</b>	
				8443	0	32149825	
				8658	0	2534835	
				8671	0	0	
			Total:	<b>34684660</b>	<b>0</b>	<b>34684660</b>	
			Total Division:	<b>134005834</b>	<b>0</b>	<b>134005834</b>	
PW613 : P.I.U, PWD, GUNA	05	2056	V	274422	0	274422	
				Total:	<b>274422</b>	<b>0</b>	<b>274422</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW613 : P.I.U, PWD, GUNA	40	4202	V	2879327	0	2879327	
				Total:	<b>2879327</b>	<b>0</b>	<b>2879327</b>
	44	4202	V	4037308	0	4037308	
				Total:	<b>4037308</b>	<b>0</b>	<b>4037308</b>
				8443	8687510	0	8687510
				8658	341376	0	341376
				8671	0	0	0
				8782	17760000	0	17760000
				Total:	<b>26788886</b>	<b>0</b>	<b>26788886</b>
				Total Division:	<b>33979943</b>	<b>0</b>	<b>33979943</b>
PW614 : P.I.U, PWD, SAGAR	05	2056	V	263000	0	263000	
				Total:	<b>263000</b>	<b>0</b>	<b>263000</b>
	08	4059	V	9349460	0	9349460	
				Total:	<b>9349460</b>	<b>0</b>	<b>9349460</b>
	19	4210	V	3418307	0	3418307	
				Total:	<b>3418307</b>	<b>0</b>	<b>3418307</b>
	29	4216	V	570671	0	570671	
				Total:	<b>570671</b>	<b>0</b>	<b>570671</b>
	36	5055	V	3260479	0	3260479	
				Total:	<b>3260479</b>	<b>0</b>	<b>3260479</b>
	38	2210	V	467936	0	467936	
				Total:	<b>467936</b>	<b>0</b>	<b>467936</b>
	40	4202	V	14477291	0	14477291	
				Total:	<b>14477291</b>	<b>0</b>	<b>14477291</b>
	49	4225	V	837144	0	837144	
			Total:	<b>837144</b>	<b>0</b>	<b>837144</b>	
52	4210	V	6040160	0	6040160		
			Total:	<b>6040160</b>	<b>0</b>	<b>6040160</b>	
			8443	33993520	0	33993520	
			8658	2219688	0	2219688	
			8671	0	0	0	
			8782	1000000	0	1000000	
			Total:	<b>37213208</b>	<b>0</b>	<b>37213208</b>	
			Total Division:	<b>75897656</b>	<b>0</b>	<b>75897656</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW615 : P.I.U, PWD, HOSHANGABAD	29	4059	V	1090779	0	1090779	
				Total:	<b>1090779</b>	<b>0</b>	<b>1090779</b>
	38	2210	V	490000	0	490000	
				Total:	<b>490000</b>	<b>0</b>	<b>490000</b>
	40	4202	V	9129069	0	9129069	
				Total:	<b>9129069</b>	<b>0</b>	<b>9129069</b>
	44	4202	V	3200	0	3200	
				Total:	<b>3200</b>	<b>0</b>	<b>3200</b>
				8443	7071474	0	7071474
				8658	7090853	0	7090853
			8671	0	0	0	
			Total:	<b>14162327</b>	<b>0</b>	<b>14162327</b>	
			Total Division:	<b>24875375</b>	<b>0</b>	<b>24875375</b>	
PW616 : P.I.U, PWD, INDORE	05	2056	V	363203	0	363203	
				4059	2697983	0	2697983
				Total:	<b>3061186</b>	<b>0</b>	<b>3061186</b>
	29	4059	V	51567737	0	51567737	
				Total:	<b>51567737</b>	<b>0</b>	<b>51567737</b>
	40	4202	V	6706877	0	6706877	
				Total:	<b>6706877</b>	<b>0</b>	<b>6706877</b>
	52	4210	V	1434789	0	1434789	
				Total:	<b>1434789</b>	<b>0</b>	<b>1434789</b>
	67	4059	V	2330073	0	2330073	
				Total:	<b>2330073</b>	<b>0</b>	<b>2330073</b>
				8443	13725098	0	13725098
				8658	840300	0	840300
				8671	0	0	0
			8782	22500000	0	22500000	
			Total:	<b>37065398</b>	<b>0</b>	<b>37065398</b>	
			Total Division:	<b>102166060</b>	<b>0</b>	<b>102166060</b>	
PW617 : P.I.U, PWD, UJJAIN	08	4059	V	10445718	0	10445718	
				Total:	<b>10445718</b>	<b>0</b>	<b>10445718</b>
	19	4210	V	3426080	0	3426080	
			Total:	<b>3426080</b>	<b>0</b>	<b>3426080</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW617 : P.I.U, PWD, UJJAIN	29	4216	V	4110819	0	4110819	
				Total:	<b>4110819</b>	<b>0</b>	<b>4110819</b>
	40	4202	V	16120234	0	16120234	
				Total:	<b>16120234</b>	<b>0</b>	<b>16120234</b>
	66	4225	V	2262565	0	2262565	
				Total:	<b>2262565</b>	<b>0</b>	<b>2262565</b>
				8443	5081781	0	5081781
				8671	0	0	0
				Total:	<b>5081781</b>	<b>0</b>	<b>5081781</b>
				Total Division:	<b>41447197</b>	<b>0</b>	<b>41447197</b>
PW618 : P.I.U, PWD, GWALIOR	08	4059	V	1232493	0	1232493	
				Total:	<b>1232493</b>	<b>0</b>	<b>1232493</b>
	29	4059	V	3388092	0	3388092	
				Total:	<b>3388092</b>	<b>0</b>	<b>3388092</b>
	40	4202	V	6704001	0	6704001	
				Total:	<b>6704001</b>	<b>0</b>	<b>6704001</b>
	52	4210	V	67299000	0	67299000	
				Total:	<b>67299000</b>	<b>0</b>	<b>67299000</b>
				8443	21034662	0	21034662
				8658	4431623	0	4431623
			8671	0	0	0	
			8782	0	97981	97981	
			Total:	<b>25466285</b>	<b>97981</b>	<b>25564266</b>	
			Total Division:	<b>104089871</b>	<b>97981</b>	<b>104187852</b>	
PW619 : P.I.U, PWD, SIDHI	33	4225	V	2236851	0	2236851	
				Total:	<b>2236851</b>	<b>0</b>	<b>2236851</b>
	40	4202	V	7781062	0	7781062	
				Total:	<b>7781062</b>	<b>0</b>	<b>7781062</b>
	47	4202	V	14000	0	14000	
				Total:	<b>14000</b>	<b>0</b>	<b>14000</b>
	49	4225	V	1406317	0	1406317	
				Total:	<b>1406317</b>	<b>0</b>	<b>1406317</b>
				8443	3684637	0	3684637
				8658	490652	0	490652



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW619 : P.I.U, PWD, SIDHI		8671		0	0	0
			Total:	<b>4175289</b>	<b>0</b>	<b>4175289</b>
			Total Division:	<b>15613519</b>	<b>0</b>	<b>15613519</b>
PW621 : EE PWD NH DIVISON, BHOPAL	24	3054	V	9851746	0	9851746
			Total:	<b>9851746</b>	<b>0</b>	<b>9851746</b>
		8658		155972	0	155972
		8671		0	0	0
			Total:	<b>155972</b>	<b>0</b>	<b>155972</b>
			Total Division:	<b>10007718</b>	<b>0</b>	<b>10007718</b>
PW622 : P.I.U, PWD NARSINGPUR	05	2056	V	232099	0	232099
		4059	V	2585703	0	2585703
			Total:	<b>2817802</b>	<b>0</b>	<b>2817802</b>
	08	4059	V	2887671	0	2887671
			Total:	<b>2887671</b>	<b>0</b>	<b>2887671</b>
	29	4059	V	6119328	0	6119328
			Total:	<b>6119328</b>	<b>0</b>	<b>6119328</b>
	40	4202	V	9795612	0	9795612
			Total:	<b>9795612</b>	<b>0</b>	<b>9795612</b>
	49	4225	V	328148	0	328148
			Total:	<b>328148</b>	<b>0</b>	<b>328148</b>
		8443		11907587	0	11907587
		8658		596874	0	596874
		8671		0	0	0
			Total:	<b>12504461</b>	<b>0</b>	<b>12504461</b>
			Total Division:	<b>34453022</b>	<b>0</b>	<b>34453022</b>
PW623 : P.I.U, PWD, BETUL	08	4059	V	1640085	0	1640085
			Total:	<b>1640085</b>	<b>0</b>	<b>1640085</b>
	19	4210	V	4805363	0	4805363
			Total:	<b>4805363</b>	<b>0</b>	<b>4805363</b>
	33	4225	V	13023708	0	13023708
			Total:	<b>13023708</b>	<b>0</b>	<b>13023708</b>
	34	2235	V	553075	0	553075
			Total:	<b>553075</b>	<b>0</b>	<b>553075</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW623 : P.I.U, PWD, BETUL	38	4210	V	207700	0	207700	
				Total:	<b>207700</b>	<b>0</b>	<b>207700</b>
	40	4202	V	6934568	0	6934568	
				Total:	<b>6934568</b>	<b>0</b>	<b>6934568</b>
	44	4202	V	1670986	0	1670986	
				Total:	<b>1670986</b>	<b>0</b>	<b>1670986</b>
		8443		22154608	0	22154608	
		8658		1492949	0	1492949	
		8671		0	0	0	
		8782		2746518	0	2746518	
			Total:	<b>26394075</b>	<b>0</b>	<b>26394075</b>	
			Total Division:	<b>55229560</b>	<b>0</b>	<b>55229560</b>	
PW624 : P.I.U, PWD, SEHORE	08	4059	V	1958	0	1958	
				Total:	<b>1958</b>	<b>0</b>	<b>1958</b>
	29	4059	V	225058	0	225058	
				Total:	<b>225058</b>	<b>0</b>	<b>225058</b>
	33	4225	V	1624000	0	1624000	
				Total:	<b>1624000</b>	<b>0</b>	<b>1624000</b>
	40	4202	V	5870336	0	5870336	
				Total:	<b>5870336</b>	<b>0</b>	<b>5870336</b>
	47	4202	V	1654530	0	1654530	
				Total:	<b>1654530</b>	<b>0</b>	<b>1654530</b>
67	4059	V	5795	0	5795		
			Total:	<b>5795</b>	<b>0</b>	<b>5795</b>	
	8443		3870667	0	3870667		
	8658		270154	0	270154		
	8671		0	0	0		
			Total:	<b>4140821</b>	<b>0</b>	<b>4140821</b>	
			Total Division:	<b>13522498</b>	<b>0</b>	<b>13522498</b>	
PW625 : P.I.U, PWD, SHIVPURI	08	4059	V	37416	0	37416	
				Total:	<b>37416</b>	<b>0</b>	<b>37416</b>
	29	4059	V	364590	0	364590	
				Total:	<b>364590</b>	<b>0</b>	<b>364590</b>
	40	4202	V	7255614	0	7255614	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW625 : P.I.U, PWD, SHIVPURI	40			Total:	7255614	0	7255614
	52	4210	V	53417664	0	53417664	
				Total:	53417664	0	53417664
		8443		18662068	0	18662068	
		8658		465150	0	465150	
		8671		0	0	0	
		8782		2434686	0	2434686	
				Total:	21561904	0	21561904
				Total Division:	82637188	0	82637188
	PW626 : P.I.U, PWD, MORENA	05	4059	V	3674234	0	3674234
				Total:	3674234	0	3674234
08		4059	V	37678853	0	37678853	
				Total:	37678853	0	37678853
29		4059	V	6174038	0	6174038	
		4216	V	236240	0	236240	
				Total:	6410278	0	6410278
38		4210	V	25322	0	25322	
				Total:	25322	0	25322
40		4202	V	18093533	0	18093533	
				Total:	18093533	0	18093533
44		4202	V	2847431	0	2847431	
				Total:	2847431	0	2847431
		8443		8148318	0	8148318	
		8658		525843	0	525843	
	8671		0	0	0		
			Total:	8674161	0	8674161	
			Total Division:	77403812	0	77403812	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	05	2056	V	96016	0	96016	
				Total:	96016	0	96016
	19	4210	V	6073563	0	6073563	
				Total:	6073563	0	6073563
	40	4202	V	36931292	0	36931292	
			Total:	36931292	0	36931292	
47	4202	V	42371	0	42371		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	47			Total: 42371	0	42371
	49	4225	V	4269501	0	4269501
				Total: 4269501	0	4269501
	67	4059	V	5276616	0	5276616
				Total: 5276616	0	5276616
		8443		9370879	0	9370879
		8658		325612	0	325612
		8671		0	0	0
				Total: 9696491	0	9696491
				Total Division: 62385850	0	62385850
PW628 : P.I.U, PWD, PANNA	08	4059	V	9305705	0	9305705
				Total: 9305705	0	9305705
	40	4202	V	6435275	0	6435275
				Total: 6435275	0	6435275
		8443		9837530	0	9837530
		8658		497442	0	497442
		8671		0	0	0
				Total: 10334972	0	10334972
				Total Division: 26075952	0	26075952
	PW629 : P.I.U, PWD (PWD), VIDISHA	05	4059	V	605531	0
				Total: 605531	0	605531
29		4059	V	4028830	0	4028830
				Total: 4028830	0	4028830
38		4210	V	489972	0	489972
				Total: 489972	0	489972
40		4202	V	4997236	0	4997236
				Total: 4997236	0	4997236
44		4202	V	4492415	0	4492415
				Total: 4492415	0	4492415
		8443		32411575	0	32411575
		8658		363898	0	363898
		8671		0	0	0
			Total: 32775473	0	32775473	
			Total Division: 47389457	0	47389457	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW630 : P.I.U (PWD), MANDLA	08	4059	V	2146911	0	2146911	
				Total:	<b>2146911</b>	<b>0</b>	<b>2146911</b>
	33	2225	V	1246856	0	1246856	
		4225	V	7570695	0	7570695	
				Total:	<b>8817551</b>	<b>0</b>	<b>8817551</b>
	47	4202	V	2858415	0	2858415	
				Total:	<b>2858415</b>	<b>0</b>	<b>2858415</b>
		8443		8723885	0	8723885	
		8658		138580	0	138580	
		8671		0	0	0	
			Total:	<b>8862465</b>	<b>0</b>	<b>8862465</b>	
			Total Division:	<b>22685342</b>	<b>0</b>	<b>22685342</b>	
PW631 : P.I.U (PWD), JHABUA	05	2056	V	1275130	0	1275130	
				Total:	<b>1275130</b>	<b>0</b>	<b>1275130</b>
	08	4059	V	2679683	0	2679683	
				Total:	<b>2679683</b>	<b>0</b>	<b>2679683</b>
	29	4216	V	147032	0	147032	
				Total:	<b>147032</b>	<b>0</b>	<b>147032</b>
	33	4225	V	3516652	0	3516652	
				Total:	<b>3516652</b>	<b>0</b>	<b>3516652</b>
	38	4210	V	512808	0	512808	
				Total:	<b>512808</b>	<b>0</b>	<b>512808</b>
	40	4202	V	237165	0	237165	
				Total:	<b>237165</b>	<b>0</b>	<b>237165</b>
	44	4202	V	4148334	0	4148334	
				Total:	<b>4148334</b>	<b>0</b>	<b>4148334</b>
	47	4202	V	6722893	0	6722893	
				Total:	<b>6722893</b>	<b>0</b>	<b>6722893</b>
67	4059	V	5060211	0	5060211		
			Total:	<b>5060211</b>	<b>0</b>	<b>5060211</b>	
	8443		9863113	0	9863113		
	8658		873952	0	873952		
	8671		0	0	0		
			Total:	<b>10737065</b>	<b>0</b>	<b>10737065</b>	
			Total Division:	<b>35036973</b>	<b>0</b>	<b>35036973</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V	1001731	0	1001731
				Total:	<b>1001731</b>	<b>0</b>
	19	4210	V	1889057	0	1889057
				Total:	<b>1889057</b>	<b>0</b>
	40	4202	V	15369329	0	15369329
				Total:	<b>15369329</b>	<b>0</b>
	44	4202	V	2603829	0	2603829
				Total:	<b>2603829</b>	<b>0</b>
	47	4202	V	6853944	0	6853944
				Total:	<b>6853944</b>	<b>0</b>
67	4059	V	1196638	0	1196638	
			Total:	<b>1196638</b>	<b>0</b>	
		8443		6512912	0	6512912
		8658		734503	0	734503
		8671		0	0	0
			Total:	<b>7247415</b>	<b>0</b>	<b>7247415</b>
			Total Division:	<b>36161943</b>	<b>0</b>	<b>36161943</b>
PW633 : P.I.U (PWD), DEWAS	05	2056	V	275559	0	275559
				Total:	<b>275559</b>	<b>0</b>
	08	4059	V	612911	0	612911
				Total:	<b>612911</b>	<b>0</b>
	19	4210	V	2415173	0	2415173
				Total:	<b>2415173</b>	<b>0</b>
	29	4059	V	8622270	0	8622270
				Total:	<b>8622270</b>	<b>0</b>
	38	4210	V	1113811	0	1113811
				Total:	<b>1113811</b>	<b>0</b>
40	4202	V	11460918	0	11460918	
			Total:	<b>11460918</b>	<b>0</b>	
		8443		19522089	0	19522089
		8658		991196	0	991196
		8671		0	0	0
		8782		105593	0	105593
			Total:	<b>20618878</b>	<b>0</b>	<b>20618878</b>
			Total Division:	<b>45119520</b>	<b>0</b>	<b>45119520</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW634 : P.I.U, PWD,DHAR	05	2056	V	433418	0	433418	
				Total:	<b>433418</b>	<b>0</b>	<b>433418</b>
	08	4059	V	255022	0	255022	
				Total:	<b>255022</b>	<b>0</b>	<b>255022</b>
	19	4210	V	8703085	0	8703085	
				Total:	<b>8703085</b>	<b>0</b>	<b>8703085</b>
	29	4059	V	475000	0	475000	
				Total:	<b>475000</b>	<b>0</b>	<b>475000</b>
	33	4202	V	22451	0	22451	
		4225	V	32808500	0	32808500	
				Total:	<b>32830951</b>	<b>0</b>	<b>32830951</b>
	38	4210	V	51412	0	51412	
				Total:	<b>51412</b>	<b>0</b>	<b>51412</b>
	40	4202	V	2452898	0	2452898	
				Total:	<b>2452898</b>	<b>0</b>	<b>2452898</b>
47	4202	V	9273240	0	9273240		
			Total:	<b>9273240</b>	<b>0</b>	<b>9273240</b>	
67	4059	V	18816	0	18816		
			Total:	<b>18816</b>	<b>0</b>	<b>18816</b>	
	8443		15171975	0	15171975		
	8658		354692	0	354692		
	8671		0	0	0		
			Total:	<b>15526667</b>	<b>0</b>	<b>15526667</b>	
			Total Division:	<b>70020509</b>	<b>0</b>	<b>70020509</b>	
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	05	2056	V	259459	0	259459	
		4059	V	614909	0	614909	
				Total:	<b>874368</b>	<b>0</b>	<b>874368</b>
	33	4225	V	17389013	0	17389013	
				Total:	<b>17389013</b>	<b>0</b>	<b>17389013</b>
	40	4202	V	1349628	0	1349628	
				Total:	<b>1349628</b>	<b>0</b>	<b>1349628</b>
	67	4059	V	122052	0	122052	
				Total:	<b>122052</b>	<b>0</b>	<b>122052</b>
		8443		11214880	0	11214880	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI		8658		152925	0	152925
		8671		0	0	0
			Total:	<b>11367805</b>	<b>0</b>	<b>11367805</b>
			Total Division:	<b>31102866</b>	<b>0</b>	<b>31102866</b>
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	3054	V	133283	0	133283
		5054	V	3000000	0	3000000
			Total:	<b>3133283</b>	<b>0</b>	<b>3133283</b>
	67	2059	V	207299	0	207299
		2216	V	805593	0	805593
			Total:	<b>1012892</b>	<b>0</b>	<b>1012892</b>
		8443		7766536	0	7766536
		8658		452355	0	452355
		8671		0	0	0
			Total:	<b>8218891</b>	<b>0</b>	<b>8218891</b>
			Total Division:	<b>12365066</b>	<b>0</b>	<b>12365066</b>
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	08	4059	V	611679	0	611679
			Total:	<b>611679</b>	<b>0</b>	<b>611679</b>
	24	3054	V	491241	0	491241
			Total:	<b>491241</b>	<b>0</b>	<b>491241</b>
	29	2014	V	70464	0	70464
			Total:	<b>70464</b>	<b>0</b>	<b>70464</b>
	35	4851	V	284362	0	284362
			Total:	<b>284362</b>	<b>0</b>	<b>284362</b>
	67	2059	V	400398	0	400398
		2216	V	883146	0	883146
			Total:	<b>1283544</b>	<b>0</b>	<b>1283544</b>
		8443		439539	0	439539
		8658		44774	0	44774
	8671		0	0	0	
		Total:	<b>484313</b>	<b>0</b>	<b>484313</b>	
			Total Division:	<b>3225603</b>	<b>0</b>	<b>3225603</b>
PW638 : E.E. PWD B/R DN AGAR (MALWA)	24	3054	V	30497	0	30497
			Total:	<b>30497</b>	<b>0</b>	<b>30497</b>



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW638 : E.E. PWD B/R DN AGAR (MALWA)</b>	<b>67</b>	2059	V	400000	0	400000	
		2216	V	384975	0	384975	
				<b>Total:</b>	<b>0</b>	<b>784975</b>	
		8443		1958250	0	1958250	
		8658		123190	0	123190	
		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>2081440</b>	
				<b>Total Division:</b>	<b>0</b>	<b>2896912</b>	
	<b>PW639 : E E PWD E/M DIVN SAGAR</b>	<b>08</b>	2053	V	345826	0	345826
					<b>Total:</b>	<b>0</b>	<b>345826</b>
<b>19</b>		4210	V	2625276	0	2625276	
				<b>Total:</b>	<b>0</b>	<b>2625276</b>	
<b>24</b>		3054	V	993080	0	993080	
				<b>Total:</b>	<b>0</b>	<b>993080</b>	
<b>29</b>		2014	V	2084000	0	2084000	
				<b>Total:</b>	<b>0</b>	<b>2084000</b>	
<b>67</b>		2059	V	1356085	0	1356085	
		2216	V	390114	0	390114	
				<b>Total:</b>	<b>0</b>	<b>1746199</b>	
		8443		400000	0	400000	
		8658		69735	0	69735	
		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>469735</b>	
			<b>Total Division:</b>	<b>0</b>	<b>8264116</b>		
<b>PW640 : P.I.U, PWD, DAMOH</b>	<b>19</b>	4210	V	1105033	0	1105033	
				<b>Total:</b>	<b>0</b>	<b>1105033</b>	
	<b>40</b>	4202	V	13478845	0	13478845	
				<b>Total:</b>	<b>0</b>	<b>13478845</b>	
		8443		10658618	0	10658618	
		8658		729441	0	729441	
		8671		0	0	0	
		8782		400000	0	400000	
				<b>Total:</b>	<b>0</b>	<b>11788059</b>	
				<b>Total Division:</b>	<b>0</b>	<b>26371937</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW641 : P.I.U, PWD. PWD DATIA	08	4059	V	183915	0	183915	
				Total:	<b>183915</b>	<b>0</b>	<b>183915</b>
	19	4210	V	2356316	0	2356316	
				Total:	<b>2356316</b>	<b>0</b>	<b>2356316</b>
	40	4202	V	8026665	0	8026665	
				Total:	<b>8026665</b>	<b>0</b>	<b>8026665</b>
	47	4202	V	7250073	0	7250073	
				Total:	<b>7250073</b>	<b>0</b>	<b>7250073</b>
	52	4210	V	16278243	0	16278243	
				Total:	<b>16278243</b>	<b>0</b>	<b>16278243</b>
	58	2245	V	107148	0	107148	
				Total:	<b>107148</b>	<b>0</b>	<b>107148</b>
		8443		1598738	0	1598738	
		8658		584022	0	584022	
		8671		0	0	0	
				Total:	<b>2182760</b>	<b>0</b>	<b>2182760</b>
				Total Division:	<b>36385120</b>	<b>0</b>	<b>36385120</b>
PW642 : PIU PWD BURHANPUR	40	4202	V	9217019	0	9217019	
				Total:	<b>9217019</b>	<b>0</b>	<b>9217019</b>
	67	4059	V	317266	0	317266	
				Total:	<b>317266</b>	<b>0</b>	<b>317266</b>
		8443		1452163	0	1452163	
		8658		31050	0	31050	
		8671		0	0	0	
			Total:	<b>1483213</b>	<b>0</b>	<b>1483213</b>	
			Total Division:	<b>11017498</b>	<b>0</b>	<b>11017498</b>	
PW643 : PIU PWD ALIRAJPUR	19	4210	V	1420934	0	1420934	
				Total:	<b>1420934</b>	<b>0</b>	<b>1420934</b>
	29	4059	V	1755508	0	1755508	
				Total:	<b>1755508</b>	<b>0</b>	<b>1755508</b>
	33	4225	V	8124025	0	8124025	
				Total:	<b>8124025</b>	<b>0</b>	<b>8124025</b>
	38	4210	V	171256	0	171256	
			Total:	<b>171256</b>	<b>0</b>	<b>171256</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW643 : PIU PWD ALIRAJPUR	39	3475	V	350000	0	350000	
				Total:	<b>350000</b>	<b>0</b>	<b>350000</b>
	44	4202	V	987867	0	987867	
				Total:	<b>987867</b>	<b>0</b>	<b>987867</b>
				8443	2084174	0	2084174
				8658	183517	0	183517
				8671	0	0	0
			Total:	<b>2267691</b>	<b>0</b>	<b>2267691</b>	
			Total Division:	<b>15077281</b>	<b>0</b>	<b>15077281</b>	
PW644 : PIU PWD RATLAM	08	4059	V	552615	0	552615	
				Total:	<b>552615</b>	<b>0</b>	<b>552615</b>
	29	4216	V	2954529	0	2954529	
				Total:	<b>2954529</b>	<b>0</b>	<b>2954529</b>
	33	4225	V	6863270	0	6863270	
				Total:	<b>6863270</b>	<b>0</b>	<b>6863270</b>
	40	4202	V	11369509	0	11369509	
				Total:	<b>11369509</b>	<b>0</b>	<b>11369509</b>
				8443	17057307	0	17057307
				8658	414605	0	414605
			8671	0	0	0	
			Total:	<b>17471912</b>	<b>0</b>	<b>17471912</b>	
			Total Division:	<b>39211835</b>	<b>0</b>	<b>39211835</b>	
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	2063192	0	2063192	
				Total:	<b>2063192</b>	<b>0</b>	<b>2063192</b>
	38	4210	V	746829	0	746829	
				Total:	<b>746829</b>	<b>0</b>	<b>746829</b>
	40	4202	V	7046273	0	7046273	
				Total:	<b>7046273</b>	<b>0</b>	<b>7046273</b>
	44	4202	V	10995714	0	10995714	
				Total:	<b>10995714</b>	<b>0</b>	<b>10995714</b>
				8443	12617277	0	12617277
				8658	471252	0	471252
			8671	0	0	0	
			Total:	<b>13088529</b>	<b>0</b>	<b>13088529</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW645 : PIU PWD ASHOK NAGAR</b>			Total Division:	<b>33940537</b>	<b>0</b>	<b>33940537</b>
<b>PW646 : PIU PWD SHEOPUR</b>	<b>33</b>	4225	V	99492	0	99492
			Total:	<b>99492</b>	<b>0</b>	<b>99492</b>
	<b>40</b>	4202	V	6110142	0	6110142
			Total:	<b>6110142</b>	<b>0</b>	<b>6110142</b>
	<b>67</b>	4059	V	19295	0	19295
			Total:	<b>19295</b>	<b>0</b>	<b>19295</b>
		8443		4893030	0	4893030
		8658		246341	0	246341
		8671		0	0	0
			Total:	<b>5139371</b>	<b>0</b>	<b>5139371</b>
			Total Division:	<b>11368300</b>	<b>0</b>	<b>11368300</b>
<b>PW647 : PIU PWD HARDA</b>	<b>33</b>	4225	V	1958420	0	1958420
			Total:	<b>1958420</b>	<b>0</b>	<b>1958420</b>
	<b>40</b>	4202	V	7941514	0	7941514
			Total:	<b>7941514</b>	<b>0</b>	<b>7941514</b>
		8658		152748	0	152748
		8671		0	0	0
			Total:	<b>152748</b>	<b>0</b>	<b>152748</b>
			Total Division:	<b>10052682</b>	<b>0</b>	<b>10052682</b>
<b>PW648 : PIU PWD SEONI</b>	<b>05</b>	4059	V	835892	0	835892
			Total:	<b>835892</b>	<b>0</b>	<b>835892</b>
	<b>19</b>	4210	V	8507972	0	8507972
			Total:	<b>8507972</b>	<b>0</b>	<b>8507972</b>
	<b>33</b>	4225	V	5102832	0	5102832
			Total:	<b>5102832</b>	<b>0</b>	<b>5102832</b>
	<b>38</b>	4210	V	7670	0	7670
			Total:	<b>7670</b>	<b>0</b>	<b>7670</b>
	<b>40</b>	4202	V	8760588	0	8760588
			Total:	<b>8760588</b>	<b>0</b>	<b>8760588</b>
	<b>67</b>	4059	V	244902	0	244902
			Total:	<b>244902</b>	<b>0</b>	<b>244902</b>
		8443		4383944	0	4383944

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW648 : PIU PWD SEONI		8658		619736	0	619736	
		8671		0	0	0	
		8782		987400	0	987400	
				Total:	<b>5991080</b>	<b>0</b>	<b>5991080</b>
				Total Division:	<b>29450936</b>	<b>0</b>	<b>29450936</b>
PW649 : PIU PWD KATNI	<b>05</b>	2056	V	382000	0	382000	
				Total:	<b>382000</b>	<b>0</b>	<b>382000</b>
	<b>08</b>	4059	V	729513	0	729513	
				Total:	<b>729513</b>	<b>0</b>	<b>729513</b>
	<b>19</b>	4210	V	15999389	0	15999389	
				Total:	<b>15999389</b>	<b>0</b>	<b>15999389</b>
	<b>40</b>	4202	V	4545088	0	4545088	
				Total:	<b>4545088</b>	<b>0</b>	<b>4545088</b>
		8443		1688597	0	1688597	
		8658		820708	0	820708	
		8671		0	0	0	
				Total:	<b>2509305</b>	<b>0</b>	<b>2509305</b>
				Total Division:	<b>24165295</b>	<b>0</b>	<b>24165295</b>
PW650 : PIU PWD BHIND	<b>05</b>	4059	V	0	2400000	2400000	
				Total:	<b>0</b>	<b>2400000</b>	<b>2400000</b>
	<b>08</b>	4059	V	3393986	-2400000	993986	
				Total:	<b>3393986</b>	<b>-2400000</b>	<b>993986</b>
	<b>19</b>	4210	V	4067010	0	4067010	
				Total:	<b>4067010</b>	<b>0</b>	<b>4067010</b>
	<b>40</b>	4202	V	12017269	0	12017269	
				Total:	<b>12017269</b>	<b>0</b>	<b>12017269</b>
	<b>44</b>	4202	V	3239787	0	3239787	
				Total:	<b>3239787</b>	<b>0</b>	<b>3239787</b>
	<b>47</b>	4202	V	5552826	0	5552826	
				Total:	<b>5552826</b>	<b>0</b>	<b>5552826</b>
		8443		2629651	0	2629651	
	8658		976574	0	976574		
	8671		0	0	0		
			Total:	<b>3606225</b>	<b>0</b>	<b>3606225</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW650 : PIU PWD BHIND</b>			Total Division:	<b>31877103</b>	<b>0</b>	<b>31877103</b>
<b>PW651 : PIU PWD UMARIYA</b>	<b>08</b>	4059	V	46725	0	46725
			Total:	<b>46725</b>	<b>0</b>	<b>46725</b>
	<b>19</b>	4210	V	475071	0	475071
			Total:	<b>475071</b>	<b>0</b>	<b>475071</b>
	<b>29</b>	4216	V	9274360	0	9274360
			Total:	<b>9274360</b>	<b>0</b>	<b>9274360</b>
	<b>33</b>	4225	V	12000000	0	12000000
			Total:	<b>12000000</b>	<b>0</b>	<b>12000000</b>
	<b>40</b>	4202	V	1077498	0	1077498
			Total:	<b>1077498</b>	<b>0</b>	<b>1077498</b>
	<b>43</b>	4202	V	1489000	0	1489000
			Total:	<b>1489000</b>	<b>0</b>	<b>1489000</b>
	<b>44</b>	4202	V	7369787	0	7369787
			Total:	<b>7369787</b>	<b>0</b>	<b>7369787</b>
		8443		4272291	0	4272291
		8658		567090	0	567090
		8671		0	0	0
			Total:	<b>4839381</b>	<b>0</b>	<b>4839381</b>
			Total Division:	<b>36571822</b>	<b>0</b>	<b>36571822</b>
<b>PW652 : PIU PWD RAJGARH</b>	<b>08</b>	4059	V	2115825	0	2115825
			Total:	<b>2115825</b>	<b>0</b>	<b>2115825</b>
	<b>33</b>	4225	V	1335430	0	1335430
			Total:	<b>1335430</b>	<b>0</b>	<b>1335430</b>
	<b>38</b>	4210	V	248164	0	248164
			Total:	<b>248164</b>	<b>0</b>	<b>248164</b>
	<b>40</b>	4202	V	9500665	0	9500665
			Total:	<b>9500665</b>	<b>0</b>	<b>9500665</b>
		8443		8511098	0	8511098
		8658		722344	0	722344
		8671		0	0	0
			Total:	<b>9233442</b>	<b>0</b>	<b>9233442</b>
			Total Division:	<b>22433526</b>	<b>0</b>	<b>22433526</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW653 : PIU PWD SHAJAPUR	29	4216	V	50904	0	50904	
				Total:	<b>50904</b>	<b>0</b>	<b>50904</b>
	40	4202	V	1206407	0	1206407	
				Total:	<b>1206407</b>	<b>0</b>	<b>1206407</b>
	44	4202	V	2836169	0	2836169	
				Total:	<b>2836169</b>	<b>0</b>	<b>2836169</b>
			8443		905000	0	905000
			8658		583834	0	583834
			8671		0	0	0
			8782		1019040	0	1019040
			Total:	<b>2507874</b>	<b>0</b>	<b>2507874</b>	
			Total Division:	<b>6601354</b>	<b>0</b>	<b>6601354</b>	
PW654 : PIU PWD TIKAMGARH	05	2056	V	43790	0	43790	
				Total:	<b>43790</b>	<b>0</b>	<b>43790</b>
	08	4059	V	1372566	0	1372566	
				Total:	<b>1372566</b>	<b>0</b>	<b>1372566</b>
	19	4210	V	3283331	0	3283331	
				Total:	<b>3283331</b>	<b>0</b>	<b>3283331</b>
	40	4202	V	6523465	0	6523465	
				Total:	<b>6523465</b>	<b>0</b>	<b>6523465</b>
	44	4202	V	2436768	0	2436768	
				Total:	<b>2436768</b>	<b>0</b>	<b>2436768</b>
67	4059	V	3502583	0	3502583		
			Total:	<b>3502583</b>	<b>0</b>	<b>3502583</b>	
		8443		1418979	0	1418979	
		8658		498228	0	498228	
		8671		0	0	0	
			Total:	<b>1917207</b>	<b>0</b>	<b>1917207</b>	
			Total Division:	<b>19079710</b>	<b>0</b>	<b>19079710</b>	
PW655 : PIU PWD DINDORI	08	4059	V	6885000	0	6885000	
				Total:	<b>6885000</b>	<b>0</b>	<b>6885000</b>
	33	4225	V	16842683	0	16842683	
			Total:	<b>16842683</b>	<b>0</b>	<b>16842683</b>	
40	4202	V	1551670	0	1551670		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW655 : PIU PWD DINDORI</b>	<b>40</b>		Total:	<b>1551670</b>	<b>0</b>	<b>1551670</b>
		8443		5555678	0	5555678
		8658		207726	0	207726
		8671		0	0	0
			Total:	<b>5763404</b>	<b>0</b>	<b>5763404</b>
			Total Division:	<b>31042757</b>	<b>0</b>	<b>31042757</b>
<b>PW656 : PIU PWD KHARGONE</b>	<b>08</b>	4059	V	512837	0	512837
			Total:	<b>512837</b>	<b>0</b>	<b>512837</b>
	<b>33</b>	4225	V	15597530	0	15597530
			Total:	<b>15597530</b>	<b>0</b>	<b>15597530</b>
	<b>38</b>	4210	V	312780	0	312780
			Total:	<b>312780</b>	<b>0</b>	<b>312780</b>
	<b>40</b>	4202	V	2223625	0	2223625
			Total:	<b>2223625</b>	<b>0</b>	<b>2223625</b>
	<b>44</b>	4202	V	418174	0	418174
			Total:	<b>418174</b>	<b>0</b>	<b>418174</b>
		8443		4937496	0	4937496
		8658		833618	0	833618
		8671		0	0	0
		8782		22409786	0	22409786
		Total:	<b>28180900</b>	<b>0</b>	<b>28180900</b>	
		Total Division:	<b>47245846</b>	<b>0</b>	<b>47245846</b>	
<b>PW657 : PIU PWD AGAR MALWA</b>	<b>08</b>	4059	V	9621095	0	9621095
			Total:	<b>9621095</b>	<b>0</b>	<b>9621095</b>
	<b>29</b>	4059	V	20307	0	20307
			Total:	<b>20307</b>	<b>0</b>	<b>20307</b>
		8443		500000	0	500000
		8658		334323	0	334323
		8671		0	0	0
			Total:	<b>834323</b>	<b>0</b>	<b>834323</b>
		Total Division:	<b>10475725</b>	<b>0</b>	<b>10475725</b>	
<b>PW658 : PIU PWD SINGRAULI</b>	<b>24</b>	3054	V	0	-4508000	-4508000
		5054	V	0	-6980864	-6980864



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW658 : PIU PWD SINGRAULI</b>	<b>24</b>			Total: <b>0</b>	<b>-11488864</b>	<b>-11488864</b>
	<b>29</b>	4216	V	122097	0	122097
				Total: <b>122097</b>	<b>0</b>	<b>122097</b>
	<b>33</b>	4225	V	0	7470153	7470153
				Total: <b>0</b>	<b>7470153</b>	<b>7470153</b>
	<b>40</b>	4202	V	28396358	2900055	31296413
				Total: <b>28396358</b>	<b>2900055</b>	<b>31296413</b>
	<b>44</b>	4202	V	7950892	7621523	15572415
				Total: <b>7950892</b>	<b>7621523</b>	<b>15572415</b>
	<b>67</b>	2059	V	0	-1066000	-1066000
		2216	V	0	-2500000	-2500000
		4059	V	2076124	0	2076124
				Total: <b>2076124</b>	<b>-3566000</b>	<b>-1489876</b>
		8443		36096035	71266435	107362470
		8658		2199074	822036	3021110
	8671		0	0	0	
	8782		53700000	113675000	167375000	
			Total: <b>91995109</b>	<b>185763471</b>	<b>277758580</b>	
			Total Division: <b>130540580</b>	<b>188700338</b>	<b>319240918</b>	
<b>PW660 : PIU PWD RAISEN</b>	<b>05</b>	2056	V	832100	0	832100
				Total: <b>832100</b>	<b>0</b>	<b>832100</b>
	<b>08</b>	4059	V	2928100	0	2928100
				Total: <b>2928100</b>	<b>0</b>	<b>2928100</b>
	<b>19</b>	4210	V	157846	0	157846
				Total: <b>157846</b>	<b>0</b>	<b>157846</b>
	<b>39</b>	3475	V	150286	0	150286
				Total: <b>150286</b>	<b>0</b>	<b>150286</b>
	<b>40</b>	4202	V	7757492	0	7757492
				Total: <b>7757492</b>	<b>0</b>	<b>7757492</b>
<b>67</b>	4059	V	1623021	0	1623021	
			Total: <b>1623021</b>	<b>0</b>	<b>1623021</b>	
	8443		9870889	0	9870889	
	8658		305330	0	305330	
	8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total:	<b>10176219</b>	<b>0</b>	<b>10176219</b>
			Total Division:	<b>23625064</b>	<b>0</b>	<b>23625064</b>
<b>PW660 : PIU PWD RAISEN</b>						
	<b>19</b>	4210	V	4895298	0	4895298
			Total:	<b>4895298</b>	<b>0</b>	<b>4895298</b>
	<b>33</b>	2225	V	5476504	0	5476504
		4225	V	1102386	0	1102386
			Total:	<b>6578890</b>	<b>0</b>	<b>6578890</b>
	<b>38</b>	4210	V	1344000	0	1344000
			Total:	<b>1344000</b>	<b>0</b>	<b>1344000</b>
	<b>40</b>	4202	V	6166201	0	6166201
			Total:	<b>6166201</b>	<b>0</b>	<b>6166201</b>
	<b>44</b>	4202	V	787142	0	787142
			Total:	<b>787142</b>	<b>0</b>	<b>787142</b>
	<b>67</b>	4059	V	4321216	0	4321216
			Total:	<b>4321216</b>	<b>0</b>	<b>4321216</b>
		8443		2868995	0	2868995
		8658		213808	0	213808
		8671		0	0	0
		8782		3250000	0	3250000
			Total:	<b>6332803</b>	<b>0</b>	<b>6332803</b>
			Total Division:	<b>30425550</b>	<b>0</b>	<b>30425550</b>
<b>PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE</b>						
	<b>24</b>	3054	V	1427202	0	1427202
			Total:	<b>1427202</b>	<b>0</b>	<b>1427202</b>
		8443		1156769	0	1156769
		8658		18078437	0	18078437
		8671		0	0	0
			Total:	<b>19235206</b>	<b>0</b>	<b>19235206</b>
			Total Division:	<b>20662408</b>	<b>0</b>	<b>20662408</b>
<b>PW665 : P. I. U. PWD BHOPAL</b>						
	<b>01</b>	4216	V	172439	0	172439
			Total:	<b>172439</b>	<b>0</b>	<b>172439</b>
	<b>08</b>	4059	V	1193561	0	1193561
			Total:	<b>1193561</b>	<b>0</b>	<b>1193561</b>
	<b>26</b>	4202	V	412497	0	412497

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW665 : P. I. U. PWD BHOPAL</b>	<b>26</b>			Total:	<b>412497</b>	<b>0</b>	<b>412497</b>
	<b>33</b>	4225	V	5415030	0	5415030	
				Total:	<b>5415030</b>	<b>0</b>	<b>5415030</b>
	<b>34</b>	2235	V	1328375	0	1328375	
				Total:	<b>1328375</b>	<b>0</b>	<b>1328375</b>
	<b>38</b>	2210	V	123267	0	123267	
				Total:	<b>123267</b>	<b>0</b>	<b>123267</b>
	<b>40</b>	4202	V	6308207	0	6308207	
				Total:	<b>6308207</b>	<b>0</b>	<b>6308207</b>
	<b>44</b>	4202	V	4185725	0	4185725	
				Total:	<b>4185725</b>	<b>0</b>	<b>4185725</b>
	<b>49</b>	4225	V	2232956	0	2232956	
				Total:	<b>2232956</b>	<b>0</b>	<b>2232956</b>
	<b>67</b>	4059	V	15140	0	15140	
				Total:	<b>15140</b>	<b>0</b>	<b>15140</b>
		8443		6949838	0	6949838	
		8658		1525887	0	1525887	
		8671		0	0	0	
			Total:	<b>8475725</b>	<b>0</b>	<b>8475725</b>	
			Total Division:	<b>29862922</b>	<b>0</b>	<b>29862922</b>	
<b>PW666 : P. I. U. PWD NO.2 BHOPAL</b>	<b>52</b>	4210	V	816500	0	816500	
				Total:	<b>816500</b>	<b>0</b>	<b>816500</b>
			8443		750895	0	750895
			8658		279930	0	279930
			8671		0	0	0
				Total:	<b>1030825</b>	<b>0</b>	<b>1030825</b>
			Total Division:	<b>1847325</b>	<b>0</b>	<b>1847325</b>	
<b>PW667 : EE, PWD(NH) DN REWA MP</b>	<b>24</b>	3054	V	6697252	0	6697252	
				Total:	<b>6697252</b>	<b>0</b>	<b>6697252</b>
			8658		61108	0	61108
			8671		0	0	0
				Total:	<b>61108</b>	<b>0</b>	<b>61108</b>
			Total Division:	<b>6758360</b>	<b>0</b>	<b>6758360</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW668 : EE, PWD, NH DN JABALPUR</b>	<b>24</b>	3054	V	6879208	0	6879208	
				Total:	<b>6879208</b>	<b>0</b>	<b>6879208</b>
		8443		1320797	0	1320797	
		8658		59286	0	59286	
		8671		0	0	0	
				Total:	<b>1380083</b>	<b>0</b>	<b>1380083</b>
			Total Division:	<b>8259291</b>	<b>0</b>	<b>8259291</b>	
<b>PW669 : EE PWD NH DIVISION GWALIOR</b>	<b>24</b>	3054	V	-10380381	0	-10380381	
				Total:	<b>-10380381</b>	<b>0</b>	<b>-10380381</b>
		8443		665172	0	665172	
		8658		30592746	0	30592746	
		8671		0	0	0	
				Total:	<b>31257918</b>	<b>0</b>	<b>31257918</b>
			Total Division:	<b>20877537</b>	<b>0</b>	<b>20877537</b>	
<b>WR501 : EE WRD DEWAS</b>	<b>23</b>	2701	V	63918	0	63918	
		2702	V	9746	0	9746	
		4701	V	155719	0	155719	
		4702	V	74532	0	74532	
				Total:	<b>303915</b>	<b>0</b>	<b>303915</b>
		8658		14151	0	14151	
		8671		0	0	0	
			Total:	<b>14151</b>	<b>0</b>	<b>14151</b>	
			Total Division:	<b>318066</b>	<b>0</b>	<b>318066</b>	
<b>WR502 : EE WRD SHAJAPUR</b>	<b>23</b>	2701	V	45000	0	45000	
		2702	V	1455815	0	1455815	
		4701	C	1032467	0	1032467	
		4702	V	38275843	0	38275843	
				Total:	<b>40809125</b>	<b>0</b>	<b>40809125</b>
		8443		1356907	0	1356907	
		8658		587195	0	587195	
		8671		0	0	0	
				Total:	<b>1944102</b>	<b>0</b>	<b>1944102</b>
			Total Division:	<b>42753227</b>	<b>0</b>	<b>42753227</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR503 : EE WRD BHOPAL	23	2701	V	3702976	0	3702976	
		2702	V	2410258	0	2410258	
		4700	V	9076895	0	9076895	
		4702	V	4159231	0	4159231	
				Total:	<b>19349360</b>	<b>0</b>	<b>19349360</b>
	47	4202	V	13067927	0	13067927	
				Total:	<b>13067927</b>	<b>0</b>	<b>13067927</b>
		8658		323948	0	323948	
		8671		0	0	0	
				Total:	<b>323948</b>	<b>0</b>	<b>323948</b>
			Total Division:	<b>32741235</b>	<b>0</b>	<b>32741235</b>	
WR504 : EE WRD SEHORE	23	2702	V	2184501	0	2184501	
		4700	V	89499	0	89499	
		4701	V	12148	0	12148	
		4702	V	5359193	0	5359193	
		4711	V	16872	0	16872	
			Total:	<b>7662213</b>	<b>0</b>	<b>7662213</b>	
	8443		258225	0	258225		
	8658		87672	0	87672		
	8671		0	0	0		
			Total:	<b>345897</b>	<b>0</b>	<b>345897</b>	
			Total Division:	<b>8008110</b>	<b>0</b>	<b>8008110</b>	
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	353542	0	353542	
		4700	V	497971	0	497971	
		4701	V	10274493	0	10274493	
		4702	V	9362682	0	9362682	
			Total:	<b>20488688</b>	<b>0</b>	<b>20488688</b>	
	8443		593892	0	593892		
	8658		196636	0	196636		
	8671		0	0	0		
		Total:	<b>790528</b>	<b>0</b>	<b>790528</b>		
			Total Division:	<b>21279216</b>	<b>0</b>	<b>21279216</b>	
WR506 : EE WRD NARSINGHARH	23	2702	V	51716	0	51716	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR506 : EE WRD NARSINGHARH	23	4700	V	674896843	0	674896843	
		4702	V	35707	0	35707	
				Total:	<b>674984266</b>	<b>0</b>	<b>674984266</b>
		8658		1256073	0	1256073	
		8671		0	0	0	
				Total:	<b>1256073</b>	<b>0</b>	<b>1256073</b>
				Total Division:	<b>676240339</b>	<b>0</b>	<b>676240339</b>
	WR507 : EE WRD RAISEN	23	2702	V	2225575	0	2225575
			4701	V	104383	0	104383
			4702	V	6719873	0	6719873
				Total:	<b>9049831</b>	<b>0</b>	<b>9049831</b>
		8443		393928	0	393928	
		8658		5096	0	5096	
		8671		0	0	0	
				Total:	<b>399024</b>	<b>0</b>	<b>399024</b>
				Total Division:	<b>9448855</b>	<b>0</b>	<b>9448855</b>
WR508 : EE WRD GUNA		23	2701	V	391257	0	391257
	2702		V	521425	0	521425	
	4702		V	1549880	0	1549880	
				Total:	<b>2462562</b>	<b>0</b>	<b>2462562</b>
		8658		29696	0	29696	
		8671		0	0	0	
				Total:	<b>29696</b>	<b>0</b>	<b>29696</b>
				Total Division:	<b>2492258</b>	<b>0</b>	<b>2492258</b>
	WR509 : EE WRD RAJGARH	23	2702	V	334527	0	334527
			4702	V	3002097	0	3002097
				Total:	<b>3336624</b>	<b>0</b>	<b>3336624</b>
		8443		3670380	0	3670380	
		8658		52104	0	52104	
		8671		0	0	0	
				Total:	<b>3722484</b>	<b>0</b>	<b>3722484</b>
				Total Division:	<b>7059108</b>	<b>0</b>	<b>7059108</b>
WR510 : EE WRD		23	2701	V	139419	0	139419

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	2702	V	2572489	0	2572489
		4702	V	476762	0	476762
				Total:	<b>3188670</b>	<b>0</b>
				8658	14411	0
				8671	0	0
				Total:	<b>14411</b>	<b>0</b>
			Total Division:	<b>3203081</b>	<b>0</b>	<b>3203081</b>
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2701	V	100057	0	100057
		2702	V	1009576	0	1009576
		4700	V	3271206	0	3271206
		4702	V	414091	0	414091
				Total:	<b>4794930</b>	<b>0</b>
				8443	194592	0
				8658	75156	0
				8671	0	0
			Total:	<b>269748</b>	<b>0</b>	
			Total Division:	<b>5064678</b>	<b>0</b>	<b>5064678</b>
WR514 : EE,STORE DN CMU,BHOPAL	23	2701	V	15535	0	15535
		2702	V	67219	0	67219
		4702	V	5438	0	5438
				Total:	<b>88192</b>	<b>0</b>
				8443	12384	0
				8671	0	0
			Total:	<b>12384</b>	<b>0</b>	
			Total Division:	<b>100576</b>	<b>0</b>	<b>100576</b>
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	4701	V	970488	0	970488
		4702	V	4168980	0	4168980
				Total:	<b>5139468</b>	<b>0</b>
				8658	95954	0
				8671	0	0
				Total:	<b>95954</b>	<b>0</b>
			Total Division:	<b>5235422</b>	<b>0</b>	<b>5235422</b>
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	2445847	0	2445847

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR516 : EE,E&M WRD BALAGHAT	23		Total:	2445847	0	2445847
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2445847	0	2445847
WR517 : EE,HEM WRD GWALIOR	23	2700	V	10721	0	10721
		2701	V	1004746	0	1004746
			Total:	1015467	0	1015467
		8658		24182	0	24182
		8671		0	0	0
			Total:	24182	0	24182
	Total Division:	1039649	0	1039649		
WR518 : EE,E&M,HEM WRD BHOPAL	23	2701	V	1030929	0	1030929
		4701	V	469388	0	469388
		4702	V	1341183	0	1341183
			Total:	2841500	0	2841500
		8671		0	0	0
	Total:	0	0	0		
	Total Division:	2841500	0	2841500		
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	2700	V	1526403	0	1526403
		2701	V	0	0	0
		2702	V	1000000	0	1000000
		4700	V	1860809	0	1860809
		4702	V	561714	0	561714
			Total:	4948926	0	4948926
		8658		10037	0	10037
8671		0	0	0		
	Total:	10037	0	10037		
	Total Division:	4958963	0	4958963		
WR521 : EE WRD BETUL	23	2701	V	394486	0	394486
		2702	V	1032628	0	1032628
		4700	V	330003811	0	330003811
		4701	V	442395007	0	442395007
		4702	V	4948237	0	4948237



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR521 : EE WRD BETUL	23		Total:	778774169	0	778774169
		8443		37767221	0	37767221
		8658		3391074	0	3391074
		8671		0	0	0
			Total:	41158295	0	41158295
		Total Division:	819932464	0	819932464	
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	4700	V	19911863	0	19911863
			Total:	19911863	0	19911863
		8443		3000000	0	3000000
		8658		285959	0	285959
		8671		0	0	0
		Total:	3285959	0	3285959	
		Total Division:	23197822	0	23197822	
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP-REHTI,SEHORE	23	4701	V	51875	0	51875
			Total:	51875	0	51875
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	51875	0	51875	
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	2498683	0	2498683
		4701	V	166671	0	166671
		4702	V	13722948	0	13722948
			Total:	16388302	0	16388302
		8443		24129	0	24129
		8658		257032	0	257032
		8671		0	0	0
		Total:	281161	0	281161	
		Total Division:	16669463	0	16669463	
WR525 : EE WRD DN,HARDA	23	2700	V	839001	0	839001
		4700	V	14236888	0	14236888
		4701	V	104631	0	104631
			Total:	15180520	0	15180520
		8658		6000	0	6000
	8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR525 : EE WRD DN,HARDA				Total: <b>6000</b>	<b>0</b>	<b>6000</b>
				Total Division: <b>15186520</b>	<b>0</b>	<b>15186520</b>
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	719235	0	719235
		2701	V	199540	0	199540
		4700	V	664063	0	664063
				Total: <b>1582838</b>	<b>0</b>	<b>1582838</b>
		8443		20000	0	20000
		8658		40000	0	40000
		8671		0	0	0
				Total: <b>60000</b>	<b>0</b>	<b>60000</b>
				Total Division: <b>1642838</b>	<b>0</b>	<b>1642838</b>
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	1648359	0	1648359
		2701	V	744714	0	744714
		2702	V	1604619	0	1604619
				Total: <b>3997692</b>	<b>0</b>	<b>3997692</b>
		8443		12287	0	12287
		8658		7957	0	7957
		8671		0	0	0
				Total: <b>20244</b>	<b>0</b>	<b>20244</b>
				Total Division: <b>4017936</b>	<b>0</b>	<b>4017936</b>
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	3228545	0	3228545
		2701	V	137188	0	137188
				Total: <b>3365733</b>	<b>0</b>	<b>3365733</b>
		8671		0	0	0
				Total: <b>0</b>	<b>0</b>	<b>0</b>
				Total Division: <b>3365733</b>	<b>0</b>	<b>3365733</b>
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	21792	0	21792
				Total: <b>21792</b>	<b>0</b>	<b>21792</b>
		8443		2500000	0	2500000
		8658		35297	0	35297
		8671		0	0	0
				Total: <b>2535297</b>	<b>0</b>	<b>2535297</b>
				Total Division: <b>2557089</b>	<b>0</b>	<b>2557089</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR530 : EE WRD MULTAI DISTT.BETUL	23	2701	V	215190	0	215190	
		4701	V	109339550	0	109339550	
		4702	V	3342144	0	3342144	
				Total:	<b>112896884</b>	<b>0</b>	<b>112896884</b>
		8443		42032557	0	42032557	
		8658		4671094	0	4671094	
		8671		0	0	0	
			Total:	<b>46703651</b>	<b>0</b>	<b>46703651</b>	
			Total Division:	<b>159600535</b>	<b>0</b>	<b>159600535</b>	
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	674084	0	674084	
		4700	V	672459	0	672459	
		4701	V	33697	0	33697	
				Total:	<b>1380240</b>	<b>0</b>	<b>1380240</b>
		8658		23286	0	23286	
		8671		0	0	0	
				Total:	<b>23286</b>	<b>0</b>	<b>23286</b>
			Total Division:	<b>1403526</b>	<b>0</b>	<b>1403526</b>	
WR532 : EE,WRD,SHIVPURI	23	2702	V	32954	0	32954	
		4701	V	32896815	0	32896815	
		4702	V	139600	0	139600	
				Total:	<b>33069369</b>	<b>0</b>	<b>33069369</b>
		8443		2877	0	2877	
		8658		10161	0	10161	
		8671		0	0	0	
			Total:	<b>13038</b>	<b>0</b>	<b>13038</b>	
			Total Division:	<b>33082407</b>	<b>0</b>	<b>33082407</b>	
WR533 : EE,WRD,BHIND	23	2700	V	19328	0	19328	
		2701	V	98181	0	98181	
				Total:	<b>117509</b>	<b>0</b>	<b>117509</b>
		8658		4760	0	4760	
		8671		0	0	0	
			Total:	<b>4760</b>	<b>0</b>	<b>4760</b>	
			Total Division:	<b>122269</b>	<b>0</b>	<b>122269</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR534 : EE WRD GOHAD. DISTT.BHIND	23	2700	V	77950	0	77950
		4702	V	162901	0	162901
				Total:	<b>240851</b>	<b>0</b>
				8658	53796	0
				8671	0	0
				Total:	<b>53796</b>	<b>0</b>
			Total Division:	<b>294647</b>	<b>0</b>	<b>294647</b>
WR535 : EE,WRD,MORENA	23	2700	V	52327	0	52327
		4700	V	181826	0	181826
	4702	V	5984278	0	5984278	
				Total:	<b>6218431</b>	<b>0</b>
				8658	112910	0
				8671	0	0
			Total:	<b>112910</b>	<b>0</b>	<b>112910</b>
			Total Division:	<b>6331341</b>	<b>0</b>	<b>6331341</b>
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	1702822	0	1702822
		4700	V	663151	0	663151
	4701	V	512945	0	512945	
				Total:	<b>2878918</b>	<b>0</b>
				8443	6931	0
				8658	20832	0
			8671	0	0	
			Total:	<b>27763</b>	<b>0</b>	<b>27763</b>
			Total Division:	<b>2906681</b>	<b>0</b>	<b>2906681</b>
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	1777398	0	1777398
		4702	V	7869587	0	7869587
				Total:	<b>9646985</b>	<b>0</b>
				8443	787727	0
				8658	97220	0
				8671	0	0
			Total:	<b>884947</b>	<b>0</b>	<b>884947</b>
			Total Division:	<b>10531932</b>	<b>0</b>	<b>10531932</b>
WR538 : EE,WRD	23	2700	V	32297545	0	32297545

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR538 : EE,WRD SHEOPURKALAON	23	4700	V	75406	0	75406	
		4702	V	124292	0	124292	
				Total:	<b>32497243</b>	<b>0</b>	<b>32497243</b>
	8443			496274	0	496274	
	8658			380695	0	380695	
	8671			0	0	0	
				Total:	<b>876969</b>	<b>0</b>	<b>876969</b>
				Total Division:	<b>33374212</b>	<b>0</b>	<b>33374212</b>
	WR541 : EE WRD INDORE	23	2701	V	672947	0	672947
			2702	V	371497	0	371497
4700		V	228215	0	228215		
4701		V	343348	0	343348		
4702		V	2763523	0	2763523		
			Total:	<b>4379530</b>	<b>0</b>	<b>4379530</b>	
8658				839	0	839	
8671				0	0	0	
			Total:	<b>839</b>	<b>0</b>	<b>839</b>	
			Total Division:	<b>4380369</b>	<b>0</b>	<b>4380369</b>	
WR542 : EE WRD UJJAIN	23	2702	V	755423	0	755423	
		4701	V	5866202	0	5866202	
	4702	V	354500	0	354500		
				Total:	<b>6976125</b>	<b>0</b>	<b>6976125</b>
	8443			241010	0	241010	
	8658			7574	0	7574	
	8671			0	0	0	
				Total:	<b>248584</b>	<b>0</b>	<b>248584</b>
				Total Division:	<b>7224709</b>	<b>0</b>	<b>7224709</b>
	WR543 : EE WRD RATLAM	23	2701	V	2311844	0	2311844
2702			V	2000000	0	2000000	
4701		V	5366	0	5366		
4702		V	1502121	0	1502121		
			Total:	<b>5819331</b>	<b>0</b>	<b>5819331</b>	
8671				0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR543 : EE WRD RATLAM			Total Division:	<b>5819331</b>	<b>0</b>	<b>5819331</b>
WR544 : EE WRD MANDSAUR	<b>23</b>	2701	V	84869	0	84869
		2702	V	4700	0	4700
		4702	V	1845922	0	1845922
			Total:	<b>1935491</b>	<b>0</b>	<b>1935491</b>
		8443		583523	0	583523
		8671		0	0	0
			Total:	<b>583523</b>	<b>0</b>	<b>583523</b>
			Total Division:	<b>2519014</b>	<b>0</b>	<b>2519014</b>
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	<b>23</b>	2700	V	3642119	0	3642119
		2702	V	71662	0	71662
			Total:	<b>3713781</b>	<b>0</b>	<b>3713781</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>3713781</b>	<b>0</b>	<b>3713781</b>
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	<b>23</b>	2700	V	204445	0	204445
		2701	V	200000	0	200000
		2702	V	317205	0	317205
			Total:	<b>721650</b>	<b>0</b>	<b>721650</b>
		8658		32550	0	32550
		8671		0	0	0
			Total:	<b>32550</b>	<b>0</b>	<b>32550</b>
			Total Division:	<b>754200</b>	<b>0</b>	<b>754200</b>
WR547 : EE WRD BARWANI	<b>23</b>	2701	V	13000	0	13000
		2702	V	428937	0	428937
		4702	V	898677	0	898677
			Total:	<b>1340614</b>	<b>0</b>	<b>1340614</b>
		8443		2338965	0	2338965
		8671		0	0	0
			Total:	<b>2338965</b>	<b>0</b>	<b>2338965</b>
			Total Division:	<b>3679579</b>	<b>0</b>	<b>3679579</b>
WR548 : EE WRD KHARGONE	<b>23</b>	2701	V	117990	0	117990

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR548 : EE WRD KHARGONE	23	4702	V	12783031	0	12783031		
			Total:			<b>12901021</b>	<b>0</b>	<b>12901021</b>
			8443	506016	0	506016		
			8658	11866	0	11866		
			8671	0	0	0		
			Total:			<b>517882</b>	<b>0</b>	<b>517882</b>
			Total Division:			<b>13418903</b>	<b>0</b>	<b>13418903</b>
WR549 : EE WRD KHANDWA	23	2700	V	1232111	0	1232111		
			2702	1568750	0	1568750		
			4701	229596450	0	229596450		
			4702	8971010	0	8971010		
			Total:			<b>241368321</b>	<b>0</b>	<b>241368321</b>
			8443	20947586	0	20947586		
			8658	1931128	0	1931128		
			8671	0	0	0		
			Total:			<b>22878714</b>	<b>0</b>	<b>22878714</b>
			Total Division:			<b>264247035</b>	<b>0</b>	<b>264247035</b>
WR550 : EE WRD DN.NO.1 JHABUA	23	2702	V	737567	0	737567		
			4701	25351553	0	25351553		
			4702	152179	0	152179		
			Total:			<b>26241299</b>	<b>0</b>	<b>26241299</b>
			8443	1075522	0	1075522		
			8658	4641	0	4641		
			8782	600	0	600		
			Total:			<b>1080763</b>	<b>0</b>	<b>1080763</b>
Total Division:			<b>27322062</b>	<b>0</b>	<b>27322062</b>			
WR551 : EE WRD ALIRAJPUR JHABUA	23	4702	V	7997835	0	7997835		
			Total:			<b>7997835</b>	<b>0</b>	<b>7997835</b>
			8443	53544	0	53544		
			8658	176307	0	176307		
			8671	0	0	0		
			Total:			<b>229851</b>	<b>0</b>	<b>229851</b>
Total Division:			<b>8227686</b>	<b>0</b>	<b>8227686</b>			

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR552 : EE WR DN.1 DHAR	23	2702	V	800000	0	800000
		4701	V	335119336	0	335119336
		4702	V	9233276	0	9233276
			Total:	<b>345152612</b>	<b>0</b>	<b>345152612</b>
		8443		12139040	0	12139040
		8658		1916706	0	1916706
		8671		0	0	0
			Total:	<b>14055746</b>	<b>0</b>	<b>14055746</b>
			Total Division:	<b>359208358</b>	<b>0</b>	<b>359208358</b>
WR555 : EE WRD MANAWAR DHAR	23	2701	V	293875	0	293875
		2702	V	697408	0	697408
		4701	V	44665553	0	44665553
		4702	V	123464	0	123464
			Total:	<b>45780300</b>	<b>0</b>	<b>45780300</b>
		8658		535346	0	535346
		8671		0	0	0
			Total:	<b>535346</b>	<b>0</b>	<b>535346</b>
			Total Division:	<b>46315646</b>	<b>0</b>	<b>46315646</b>
WR557 : EE WR DN.NEEMUCH	23	2700	V	942557	0	942557
		2701	V	105589	0	105589
		2702	V	128892	0	128892
			Total:	<b>1177038</b>	<b>0</b>	<b>1177038</b>
		8443		25821	0	25821
		8658		9186	0	9186
		8671		0	0	0
			Total:	<b>35007</b>	<b>0</b>	<b>35007</b>
			Total Division:	<b>1212045</b>	<b>0</b>	<b>1212045</b>
WR558 : EE HIRAN WRD JABALPUR	23	2701	V	54460	0	54460
		2702	V	40437	0	40437
		4701	V	27279562	0	27279562
		4702	V	75265	0	75265
			Total:	<b>27449724</b>	<b>0</b>	<b>27449724</b>
	8443		6573103	0	6573103	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR558 : EE HIRAN WRD JABALPUR		8658		975860	0	975860
		8671		0	0	0
			Total:	<b>7548963</b>	<b>0</b>	<b>7548963</b>
			Total Division:	<b>34998687</b>	<b>0</b>	<b>34998687</b>
WR559 : EE WRD MANDLA	23	4700	V	247241	0	247241
		4702	V	3371631	0	3371631
			Total:	<b>3618872</b>	<b>0</b>	<b>3618872</b>
		8443		98582	0	98582
		8671		0	0	0
			Total:	<b>98582</b>	<b>0</b>	<b>98582</b>
		Total Division:	<b>3717454</b>	<b>0</b>	<b>3717454</b>	
WR561 : EE WRD DINDORI	23	4701	V	41941069	0	41941069
		4702	V	3514285	0	3514285
			Total:	<b>45455354</b>	<b>0</b>	<b>45455354</b>
		8443		10000000	0	10000000
		8658		209132	0	209132
		8671		0	0	0
		Total:	<b>10209132</b>	<b>0</b>	<b>10209132</b>	
		Total Division:	<b>55664486</b>	<b>0</b>	<b>55664486</b>	
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	1544841	0	1544841
		2701	V	472901	0	472901
		2702	V	672440	0	672440
			Total:	<b>2690182</b>	<b>0</b>	<b>2690182</b>
		8658		8210	0	8210
		8671		0	0	0
		Total:	<b>8210</b>	<b>0</b>	<b>8210</b>	
		Total Division:	<b>2698392</b>	<b>0</b>	<b>2698392</b>	
WR563 : EE,WR SURVEY DN,BALAGHAT	23	2701	V	73500	0	73500
		4702	V	5157452	0	5157452
			Total:	<b>5230952</b>	<b>0</b>	<b>5230952</b>
		8671		0	0	0
		Total:	<b>0</b>	<b>0</b>	<b>0</b>	
		Total Division:	<b>5230952</b>	<b>0</b>	<b>5230952</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR564 : EE WRD SEONI	23	2702	V	88884	0	88884
		4702	V	4886617	0	4886617
			Total:	<b>4975501</b>	<b>0</b>	<b>4975501</b>
	8443			3221930	0	3221930
	8658			314969	0	314969
	8671			0	0	0
		Total:	<b>3536899</b>	<b>0</b>	<b>3536899</b>	
		Total Division:	<b>8512400</b>	<b>0</b>	<b>8512400</b>	
WR565 : EE,WRD ,CHHINDWARA	23	2702	V	777949	0	777949
		4700	V	17009	0	17009
	4702	V	27605812	0	27605812	
			Total:	<b>28400770</b>	<b>0</b>	<b>28400770</b>
	8671			0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>28400770</b>	<b>0</b>	<b>28400770</b>	
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	999178	0	999178
				Total:	<b>999178</b>	<b>0</b>
	8671			0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>999178</b>	<b>0</b>	<b>999178</b>	
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	672538	0	672538
		4700	V	2590000	0	2590000
	4701	V	9233215	0	9233215	
	4702	V	10964672	0	10964672	
			Total:	<b>23460425</b>	<b>0</b>	<b>23460425</b>
	8443			4518513	0	4518513
	8658			232581	0	232581
	8671			0	0	0
			Total:	<b>4751094</b>	<b>0</b>	<b>4751094</b>
			Total Division:	<b>28211519</b>	<b>0</b>	<b>28211519</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	2180776	0	2180776
				Total:	<b>2180776</b>	<b>0</b>
		8658		215505	0	215505

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		8671		0	0	0
			Total:	<b>215505</b>	<b>0</b>	<b>215505</b>
			Total Division:	<b>2396281</b>	<b>0</b>	<b>2396281</b>
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	2702	V	293667	0	293667
			Total:	<b>293667</b>	<b>0</b>	<b>293667</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>293667</b>	<b>0</b>	<b>293667</b>
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	1191470	0	1191470
		2701	V	300432	0	300432
		2702	V	680307	0	680307
		4700	V	263596	0	263596
		4702	V	4401	0	4401
			Total:	<b>2440206</b>	<b>0</b>	<b>2440206</b>
		8658		73374	0	73374
		8671		0	0	0
		Total:	<b>73374</b>	<b>0</b>	<b>73374</b>	
		Total Division:	<b>2513580</b>	<b>0</b>	<b>2513580</b>	
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	4700	V	612463	0	612463
			Total:	<b>612463</b>	<b>0</b>	<b>612463</b>
		8658		464007	0	464007
		8671		0	0	0
			Total:	<b>464007</b>	<b>0</b>	<b>464007</b>
		Total Division:	<b>1076470</b>	<b>0</b>	<b>1076470</b>	
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	4700	V	1396323	0	1396323
			Total:	<b>1396323</b>	<b>0</b>	<b>1396323</b>
		8658		20667	0	20667
		8671		0	0	0
			Total:	<b>20667</b>	<b>0</b>	<b>20667</b>
		Total Division:	<b>1416990</b>	<b>0</b>	<b>1416990</b>	
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN	23	4702	V	371075	0	371075
			Total:	<b>371075</b>	<b>0</b>	<b>371075</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>371075</b>	<b>0</b>	<b>371075</b>
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	23	4702	V	396090	0	396090
			Total:	<b>396090</b>	<b>0</b>	<b>396090</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>396090</b>	<b>0</b>	<b>396090</b>
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	23	4702	V	119342	0	119342
			Total:	<b>119342</b>	<b>0</b>	<b>119342</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>119342</b>	<b>0</b>	<b>119342</b>
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	23	4702	V	23261	0	23261
			Total:	<b>23261</b>	<b>0</b>	<b>23261</b>
		8443		2320	0	2320
		8671		0	0	0
			Total:	<b>2320</b>	<b>0</b>	<b>2320</b>
			Total Division:	<b>25581</b>	<b>0</b>	<b>25581</b>
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	23	4702	V	185169	0	185169
			Total:	<b>185169</b>	<b>0</b>	<b>185169</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>185169</b>	<b>0</b>	<b>185169</b>
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	23	4702	V	249002	0	249002
			Total:	<b>249002</b>	<b>0</b>	<b>249002</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>249002</b>	<b>0</b>	<b>249002</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2701	V	4994	0	4994		
			Total:	<b>4994</b>	<b>0</b>	<b>4994</b>		
		8671		0	0	0		
	Total:		<b>0</b>	<b>0</b>	<b>0</b>			
Total Division:				<b>4994</b>	<b>0</b>	<b>4994</b>		
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	23	2700	V	1343489	0	1343489		
			Total:	<b>1343489</b>	<b>0</b>	<b>1343489</b>		
		8658		1552	0	1552		
		8671		0	0	0		
	Total:		<b>1552</b>	<b>0</b>	<b>1552</b>			
Total Division:				<b>1345041</b>	<b>0</b>	<b>1345041</b>		
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	9518	0	9518		
				2701	V	953359	0	953359
				2702	V	30897	0	30897
				4700	V	1761260	0	1761260
	Total:		<b>2755034</b>	<b>0</b>	<b>2755034</b>			
		8658		12744	0	12744		
		8671		0	0	0		
Total:		<b>12744</b>	<b>0</b>	<b>12744</b>				
Total Division:				<b>2767778</b>	<b>0</b>	<b>2767778</b>		
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	23	2700	V	53531	0	53531		
			Total:	<b>53531</b>	<b>0</b>	<b>53531</b>		
		8671		0	0	0		
Total:		<b>0</b>	<b>0</b>	<b>0</b>				
Total Division:				<b>53531</b>	<b>0</b>	<b>53531</b>		
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23	4700	V	3322536	0	3322536		
			Total:	<b>3322536</b>	<b>0</b>	<b>3322536</b>		
		8658		56928	0	56928		
		8671		0	0	0		
Total:		<b>56928</b>	<b>0</b>	<b>56928</b>				
Total Division:				<b>3379464</b>	<b>0</b>	<b>3379464</b>		
WR596 : EE WRD SATNA (M.P.)	23	2700	V	380000	0	380000		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR596 : EE WRD SATNA (M.P.)	23	4700	V	27986150	0	27986150
		4702	V	127038	0	127038
				Total:	<b>28493188</b>	<b>0</b>
	8658			1761932	0	1761932
	8671			0	0	0
			Total:	<b>1761932</b>	<b>0</b>	
			Total Division:	<b>30255120</b>	<b>0</b>	<b>30255120</b>
WR598 : EE WRD DN. NO.2 SHAHDOL	23	2702	V	541268	0	541268
		4702	V	17119945	0	17119945
				Total:	<b>17661213</b>	<b>0</b>
	8443			25000	0	25000
	8658			59897	0	59897
	8671			0	0	0
			Total:	<b>84897</b>	<b>0</b>	
			Total Division:	<b>17746110</b>	<b>0</b>	<b>17746110</b>
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2701	V	202405	0	202405
		2702	V	999282	0	999282
				Total:	<b>1201687</b>	<b>0</b>
	8443			17947	0	17947
	8782			7260	0	7260
			Total:	<b>25207</b>	<b>0</b>	
			Total Division:	<b>1226894</b>	<b>0</b>	<b>1226894</b>
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	4702	V	12160225	0	12160225
					Total:	<b>12160225</b>
	8443			502000	0	502000
	8658			62992	0	62992
	8671			0	0	0
			Total:	<b>564992</b>	<b>0</b>	
			Total Division:	<b>12725217</b>	<b>0</b>	<b>12725217</b>
WR604 : EE WRD KATNI	23	2701	V	25209	0	25209
		2702	V	792482	0	792482
		4702	V	5041433	0	5041433
				Total:	<b>5859124</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR604 : EE WRD KATNI		8443		20757	0	20757	
		8658		21716	0	21716	
		8671		0	0	0	
				<b>Total:</b>	<b>42473</b>	<b>0</b>	<b>42473</b>
			Total Division:	<b>5901597</b>	<b>0</b>	<b>5901597</b>	
WR606 : EE WRD TIKAMGARH	23	2702	V	1833142	0	1833142	
		4702	V	703343	0	703343	
				<b>Total:</b>	<b>2536485</b>	<b>0</b>	<b>2536485</b>
	8658			38110	0	38110	
			<b>Total:</b>	<b>38110</b>	<b>0</b>	<b>38110</b>	
			Total Division:	<b>2574595</b>	<b>0</b>	<b>2574595</b>	
WR607 : EE WRD PANNA	23	4702	V	3427669	0	3427669	
					<b>Total:</b>	<b>3427669</b>	<b>0</b>
	8443			5287647	0	5287647	
	8658			5950	0	5950	
			<b>Total:</b>	<b>5293597</b>	<b>0</b>	<b>5293597</b>	
			Total Division:	<b>8721266</b>	<b>0</b>	<b>8721266</b>	
WR608 : EE WRD 1 SAGAR	23	2702	V	925989	0	925989	
		4702	V	21430295	0	21430295	
				<b>Total:</b>	<b>22356284</b>	<b>0</b>	<b>22356284</b>
	8443			4697024	0	4697024	
			<b>Total:</b>	<b>4912970</b>	<b>0</b>	<b>4912970</b>	
			Total Division:	<b>27269254</b>	<b>0</b>	<b>27269254</b>	
WR610 : EE WRD DAMOH	23	2702	V	26691	0	26691	
		4700	V	60972094	0	60972094	
	4701	V	32680941	0	32680941		
				<b>Total:</b>	<b>93679726</b>	<b>0</b>	<b>93679726</b>
8443			11233249	0	11233249		
			<b>Total:</b>	<b>6769999</b>	<b>0</b>	<b>6769999</b>	
			<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR610 : EE WRD DAMOH				Total:	0	18003248
				Total Division:	0	111682974
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	2701	V	6636	0	6636
		2702	V	14400	0	14400
		4700	V	409633	0	409633
		4701	V	1975573	0	1975573
		4702	V	4280	0	4280
				Total:	0	2410522
		8658		20120	0	20120
		8671		0	0	0
				Total:	0	20120
				Total Division:	0	2430642
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	4700	V	2017668	0	2017668
		4702	V	785862	0	785862
				Total:	0	2803530
		8443		765761	0	765761
		8671		3000	0	3000
				Total:	0	768761
				Total Division:	0	3572291
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2702	V	1115000	0	1115000
		4700	V	279435	0	279435
				Total:	0	1394435
		8443		2600	0	2600
		8782		2600	0	2600
				Total:	0	5200
				Total Division:	0	1399635
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	4917132	0	4917132
		2702	V	6513834	0	6513834
		4700	V	3004286	0	3004286
		4701	V	41000	0	41000
				Total:	0	14476252
		8443		77774	0	77774
		8658		35667	0	35667



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL		8671		0	0	0
			Total:	113441	0	113441
			Total Division:	14589693	0	14589693
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	4700	V	178426878	0	178426878
			Total:	178426878	0	178426878
		8671		0	0	0
			Total:	0	0	0
		Total Division:	178426878	0	178426878	
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	4700	V	905527	0	905527
			Total:	905527	0	905527
		8671		0	0	0
			Total:	0	0	0
		Total Division:	905527	0	905527	
WR623 : EE,KEOTI CANAL DN REWA	23	2700	V	2996108	0	2996108
		4700	V	15777807	0	15777807
		4701	V	49983856	0	49983856
			Total:	68757771	0	68757771
		8658		164947	0	164947
		8671		0	0	0
		Total:	164947	0	164947	
		Total Division:	68922718	0	68922718	
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	4445596	0	4445596
		2701	V	7278	0	7278
		2702	V	170909	0	170909
		4701	V	383309	0	383309
		4702	V	3470120	0	3470120
			Total:	8477212	0	8477212
	8658		46032	0	46032	
	8671		0	0	0	
		Total:	46032	0	46032	
		Total Division:	8523244	0	8523244	
WR635 : EE,RAJGHAT L.CANAL DISNET DN.	23	2700	V	44958451	0	44958451
			Total:	44958451	0	44958451

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		8443		24378	0	24378
		8671		0	0	0
			Total:	<b>24378</b>	<b>0</b>	<b>24378</b>
			Total Division:	<b>44982829</b>	<b>0</b>	<b>44982829</b>
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	4701	V	4240919	0	4240919
		4702	V	2984	0	2984
			Total:	<b>4243903</b>	<b>0</b>	<b>4243903</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>4243903</b>	<b>0</b>	<b>4243903</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	23	4702	V	2081911	0	2081911
			Total:	<b>2081911</b>	<b>0</b>	<b>2081911</b>
		8443		1000000	0	1000000
		8658		110450	0	110450
		8671		0	0	0
		Total:	<b>1110450</b>	<b>0</b>	<b>1110450</b>	
			Total Division:	<b>3192361</b>	<b>0</b>	<b>3192361</b>
WR650 : EE,WR DIVISION,BURHANPUR	23	2701	V	228197	0	228197
		2702	V	515058	0	515058
		4701	V	3857361	0	3857361
		4702	V	2123323	0	2123323
			Total:	<b>6723939</b>	<b>0</b>	<b>6723939</b>
		8443		377392	0	377392
		8658		201556	0	201556
		8671		0	0	0
		Total:	<b>578948</b>	<b>0</b>	<b>578948</b>	
			Total Division:	<b>7302887</b>	<b>0</b>	<b>7302887</b>
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	2701	V	302400	0	302400
		2702	V	699606	0	699606

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	4701	V	168800	0	168800	
		4702	V	104078	0	104078	
				Total:	<b>1274884</b>	<b>0</b>	<b>1274884</b>
	8658			1334	0	1334	
	8671			0	0	0	
				Total:	<b>1334</b>	<b>0</b>	<b>1334</b>
			Total Division:	<b>1276218</b>	<b>0</b>	<b>1276218</b>	
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	4701	V	14639152	0	14639152	
		4702	V	54541	0	54541	
				Total:	<b>14693693</b>	<b>0</b>	<b>14693693</b>
	8443			2761106	0	2761106	
	8658			393886	0	393886	
	8671			0	0	0	
			Total:	<b>3154992</b>	<b>0</b>	<b>3154992</b>	
			Total Division:	<b>17848685</b>	<b>0</b>	<b>17848685</b>	
WR656 : EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	23	4700	V	122925	0	122925	
					Total:	<b>122925</b>	<b>0</b>
	8671			0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>122925</b>	<b>0</b>	<b>122925</b>	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2700	V	502375	0	502375	
		2701	V	304963	0	304963	
		2702	V	3528	0	3528	
		4701	V	2264559	0	2264559	
		4702	V	399997	0	399997	
				Total:	<b>3475422</b>	<b>0</b>	<b>3475422</b>
	8443			391595	0	391595	
	8658			33675	0	33675	
8671			0	0	0		
			Total:	<b>425270</b>	<b>0</b>	<b>425270</b>	
			Total Division:	<b>3900692</b>	<b>0</b>	<b>3900692</b>	
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND		8443		135000	0	135000	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND			Total:	135000	0	135000
			Total Division:	135000	0	135000
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA			2701 V	1156165	0	1156165
			2702 V	1766541	0	1766541
			4701 V	172661415	0	172661415
			Total:	175584121	0	175584121
			8658	333184	0	333184
			8671	0	0	0
			Total:	333184	0	333184
			Total Division:	175917305	0	175917305
WR661 : EE WR. DIV. NO. 2 SINGRAULI			2701 V	36455	0	36455
			2702 V	100130	0	100130
			Total:	136585	0	136585
			8671	0	0	0
			Total:	0	0	0
			Total Division:	136585	0	136585
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA			4700 V	2013092	0	2013092
			Total:	2013092	0	2013092
			8658	32250	0	32250
			8671	0	0	0
			Total:	32250	0	32250
			Total Division:	2045342	0	2045342
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL			2701 V	566255	0	566255
			Total:	566255	0	566255
			8671	0	0	0
			Total:	0	0	0
			Total Division:	566255	0	566255
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA			4700 V	229046698	0	229046698
			Total:	229046698	0	229046698
			8443	2216704	0	2216704
			8658	7764186	0	7764186
			8671	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA			Total:	9980890	0	9980890		
			Total Division:	239027588	0	239027588		
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA			23	2700	V	1905370	0	1905370
				Total:	1905370	0	1905370	
			8443	2942708	0	2942708		
			8671	0	0	0		
				Total:	2942708	0	2942708	
				Total Division:	4848078	0	4848078	
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA			23	4700	V	2057427	0	2057427
			4702	V	1679560	0	1679560	
				Total:	3736987	0	3736987	
			8658	90078	0	90078		
			8671	0	0	0		
				Total:	90078	0	90078	
				Total Division:	3827065	0	3827065	
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA			23	4701	V	69331443	0	69331443
			4702	V	6806044	0	6806044	
				Total:	76137487	0	76137487	
			8443	1465074	0	1465074		
			8658	1464185	0	1464185		
			8671	0	0	0		
				Total:	2929259	0	2929259	
				Total Division:	79066746	0	79066746	
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH				8658		690000	0	690000
				8671		0	0	0
					Total:	690000	0	690000
					Total Division:	690000	0	690000
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)			23	4700	V	30985	0	30985
			4702	V	10121018	0	10121018	
				Total:	10152003	0	10152003	
			8658	121095	0	121095		
			8671	0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)				Total: 121095	0	121095
				Total Division: 10273098	0	10273098
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	183003788	0	183003788
		8658		1552020	0	1552020
		8671		0	0	0
				Total: 1552020	0	1552020
				Total Division: 184555808	0	184555808
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	4700	V	927685541	0	927685541
		8443		135200935	0	135200935
		8658		23535068	0	23535068
		8671		0	0	0
				Total: 158736003	0	158736003
				Total Division: 1086421544	0	1086421544
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	104508272	0	104508272
		4701	V	87171788	0	87171788
				Total: 191680060	0	191680060
		8443		6081515	0	6081515
		8658		311248	0	311248
		8671		0	0	0
				Total: 6392763	0	6392763
				Total Division: 198072823	0	198072823
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	70860525	0	70860525
		8671		0	0	0
				Total: 70860525	0	70860525
				Total Division: 70860525	0	70860525
WR684 : PRO. ADMINISTRATOR	23	2701	V	11999439	0	11999439

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	239037409	0	239037409
				<b>Total:</b>	<b>0</b>	<b>251036848</b>
		8658		908516	0	908516
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>908516</b>
			<b>Total Division:</b>	<b>0</b>	<b>251945364</b>	
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2700	V	1457624	0	1457624
		4701	V	8854585	0	8854585
		4702	V	20000000	0	20000000
				<b>Total:</b>	<b>0</b>	<b>30312209</b>
		8658		34936	0	34936
	8671		0	0	0	
			<b>Total:</b>	<b>0</b>	<b>34936</b>	
			<b>Total Division:</b>	<b>0</b>	<b>30347145</b>	
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	274167136	0	274167136
				<b>Total:</b>	<b>0</b>	<b>274167136</b>
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>0</b>	
			<b>Total Division:</b>	<b>0</b>	<b>274167136</b>	
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	147599065	0	147599065
				<b>Total:</b>	<b>0</b>	<b>147599065</b>
		8443		1598778	0	1598778
		8658		3197555	0	3197555
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>4796333</b>	
			<b>Total Division:</b>	<b>0</b>	<b>152395398</b>	
WR688 : E.E. WR DIVISION NIWARI	23	2702	V	17800	0	17800
				<b>Total:</b>	<b>0</b>	<b>17800</b>
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>0</b>	
			<b>Total Division:</b>	<b>0</b>	<b>17800</b>	
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	2701	V	1193	0	1193

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	2702	V	42340	0	42340	
		4700	V	544038	0	544038	
				Total:	<b>587571</b>	<b>0</b>	<b>587571</b>
			8443		9800	0	9800
			8658		15230	0	15230
		8671		0	0	0	
			Total:	<b>25030</b>	<b>0</b>	<b>25030</b>	
			Total Division:	<b>612601</b>	<b>0</b>	<b>612601</b>	
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	248803	0	248803	
					Total:	<b>248803</b>	<b>0</b>
			8658		6920	0	6920
			8671		0	0	0
				Total:	<b>6920</b>	<b>0</b>	<b>6920</b>
			Total Division:	<b>255723</b>	<b>0</b>	<b>255723</b>	
WR692 : EE L & M E & M DIV UJJAIN				0	0	0	
				Total:	<b>0</b>	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
<b>Grand Total:</b>				<b>18673470963</b>	<b>193551858</b>	<b>18867022821</b>	