

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 07 2024

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION		8658		0	-11682191	-11682191
		8680		0	11682191	11682191
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	48	4801	V	254918	0	254918
			Total:	<b>254918</b>	<b>0</b>	<b>254918</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>254918</b>	<b>0</b>	<b>254918</b>
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		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>
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	157838	0	157838
			Total:	<b>157838</b>	<b>0</b>	<b>157838</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>157838</b>	<b>0</b>	<b>157838</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	102465	0	102465
			Total:	<b>102465</b>	<b>0</b>	<b>102465</b>
		8658		44966	0	44966
		8671		0	0	0
			Total:	<b>44966</b>	<b>0</b>	<b>44966</b>
			Total Division:	<b>147431</b>	<b>0</b>	<b>147431</b>
NV522 : EE ND PHE DIVISION BARWANI		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>
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR 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>
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8658		18880	0	18880
		8671		0	0	0
			Total:	<b>18880</b>	<b>0</b>	<b>18880</b>

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NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR			Total Division:	18880	0	18880
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8443		21667	0	21667
		8658		417152	0	417152
		8671		0	0	0
			Total:	438819	0	438819
			Total Division:	438819	0	438819
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	2840044743	0	2840044743
			Total:	2840044743	0	2840044743
		8658		47451806	0	47451806
		8671		0	0	0
			Total:	47451806	0	47451806
			Total Division:	2887496549	0	2887496549
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	12000	0	12000
			Total:	12000	0	12000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	12000	0	12000
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV536 : EE ND DN.2 MANDLA		8671		0	0	0

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NV536 : EE ND DN.2 MANDLA				0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		8443		253926	0	253926
		8671		0	0	0
			Total:	<b>253926</b>	<b>0</b>	<b>253926</b>
			Total Division:	<b>253926</b>	<b>0</b>	<b>253926</b>
NV541 : EE ND DN.NO.13 KHANDWA.		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>
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	2615838925	0	2615838925
			Total:	<b>2615838925</b>	<b>0</b>	<b>2615838925</b>
		8658		10169492	0	10169492
		8671		80000	0	80000
			Total:	<b>10249492</b>	<b>0</b>	<b>10249492</b>
			Total Division:	<b>2626088417</b>	<b>0</b>	<b>2626088417</b>
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	48	4700	V	14753503	0	14753503
			Total:	<b>14753503</b>	<b>0</b>	<b>14753503</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>14753503</b>	<b>0</b>	<b>14753503</b>
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8443		200969	0	200969
		8658		401938	0	401938
		8671		0	0	0
			Total:	<b>602907</b>	<b>0</b>	<b>602907</b>
			Total Division:	<b>602907</b>	<b>0</b>	<b>602907</b>
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	560000	0	560000
			Total:	<b>560000</b>	<b>0</b>	<b>560000</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>560000</b>	<b>0</b>	<b>560000</b>
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	577000000	0	577000000

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NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48			Total:	577000000	0	577000000
				8658	10158000	0	10158000
				8671	0	0	0
				Total:	10158000	0	10158000
				Total Division:	587158000	0	587158000
NV554 : EE ND CANAL DIVISION KHARGONE	48	8671		Total:	0	0	0
				Total Division:	0	0	0
				NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI	48	8671	
Total Division:	0	0	0				
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL	48	8671					
				Total Division:	0	0	0
				NV557 : EE ND (E&M) DIV 15 INDORE	48	8671	
Total Division:	0	0	0				
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V				
				8671	0	0	0
				Total:	0	0	0
				Total Division:	21734045	0	21734045
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	Total:	199000000	0	199000000
				8443	19900000	0	19900000
				8658	5300000	0	5300000
				8671	0	0	0
				Total:	25200000	0	25200000
				Total Division:	2015200000	0	2015200000
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	Total:	691791246	0	691791246
				Total:	691791246	0	691791246

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NV562 : EE ND 21 SANAWAD (KHARGONE)		8443		67950540	0	67950540	
		8658		10169492	0	10169492	
		8671		0	0	0	
				<b>Total:</b>	<b>78120032</b>	<b>0</b>	<b>78120032</b>
			Total Division:	<b>769911278</b>	<b>0</b>	<b>769911278</b>	
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	209886710	0	209886710	
				<b>Total:</b>	<b>209886710</b>	<b>0</b>	<b>209886710</b>
		8443		2338033	0	2338033	
		8658		4676166	0	4676166	
		8671		0	0	0	
			<b>Total:</b>	<b>7014199</b>	<b>0</b>	<b>7014199</b>	
			Total Division:	<b>216900909</b>	<b>0</b>	<b>216900909</b>	
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	400000000	0	400000000	
				<b>Total:</b>	<b>400000000</b>	<b>0</b>	<b>400000000</b>
		8443		3726921	0	3726921	
		8658		6069410	0	6069410	
		8671		0	0	0	
			<b>Total:</b>	<b>9796331</b>	<b>0</b>	<b>9796331</b>	
			Total Division:	<b>409796331</b>	<b>0</b>	<b>409796331</b>	
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR		8443		202657	0	202657	
		8658		205314	0	205314	
		8671		0	0	0	
				<b>Total:</b>	<b>407971</b>	<b>0</b>	<b>407971</b>
			Total Division:	<b>407971</b>	<b>0</b>	<b>407971</b>	
NV572 : EE,ND DIVISION NO.5,KATNI		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	

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NV572 : EE,ND DIVISION NO.5,KATNI			Total Division:	0	0	0
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	551680	0	551680
			Total:	551680	0	551680
		8671	Total:	0	0	0
			Total Division:	551680	0	551680
NV578 : ND DIVISION NO. 18 KHARGONE		8671	Total:	0	0	0
			Total Division:	0	0	0
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671	Total:	0	0	0
			Total Division:	0	0	0
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671	Total:	0	0	0
			Total Division:	0	0	0
NV581 : LAND Aquic& Rehe. Officer ssp Manawar DHAR		8671	Total:	0	0	0
			Total Division:	0	0	0
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671	Total:	0	0	0
			Total Division:	0	0	0

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

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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	373422723	0	373422723
			Total:	373422723	0	373422723
		8443		6285049	0	6285049
		8671		0	0	0
			Total:	6285049	0	6285049
			Total Division:	379707772	0	379707772
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		8443		7500000	0	7500000
		8671		0	0	0
			Total:	7500000	0	7500000
			Total Division:	7500000	0	7500000
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8443		15202022	0	15202022
		8671		0	0	0
			Total:	15202022	0	15202022
			Total Division:	15202022	0	15202022
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV602 : EE, N.D DIVISION 11 BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	0	0	0



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NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI			Total Division:	0	0	0
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	48	4700	V	58000000	0	58000000
		8671	Total:	0	0	0
			Total:	0	0	0
			Total Division:	58000000	0	58000000
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV607 : EE ND DIV NO.3, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48	4700	V	32483	0	32483
		8671	Total:	0	0	0
			Total:	0	0	0
			Total Division:	32483	0	32483
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV612 : PA, MORAND,	48	4700	V	159662576	0	159662576

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NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	48		Total:	159662576	0	159662576
		8443		1137500	0	1137500
		8658		2275002	0	2275002
		8671		0	0	0
			Total:	3412502	0	3412502
		Total Division:	163075078	0	163075078	
PH501 : EE PHE DN. BHOPAL	20	2215	V	298875	0	298875
		4215	V	355158	0	355158
			Total:	654033	0	654033
		8443		145022	0	145022
		8658		103920	0	103920
	8671		0	0	0	
		Total:	248942	0	248942	
		Total Division:	902975	0	902975	
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
			Total:	0	0	0
		Total Division:	0	0	0	
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	20	2215	V	106680969	0	106680969
			Total:	106680969	0	106680969
		8658		145683	0	145683
		8671		0	0	0
		Total:	145683	0	145683	
		Total Division:	106826652	0	106826652	
PH504 : EE PHE DN. RAISEN	20	2215	V	2410817	0	2410817
			Total:	2410817	0	2410817
		8443		102880	0	102880
		8658		12314	0	12314
		8671		0	0	0
		Total:	115194	0	115194	
		Total Division:	2526011	0	2526011	
PH505 : EE PHE DIV SEHORE	20	2215	V	6737307	0	6737307
		4215	V	1469998	0	1469998

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PH505 : EE PHE DIV SEHORE	20			Total:	8207305	0	8207305	
	23	4700	V		102074	0	102074	
				Total:	102074	0	102074	
		8443			926252	0	926252	
		8658			185584	0	185584	
		8671			0	0	0	
				Total:	1111836	0	1111836	
				Total Division:	9421215	0	9421215	
	PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V		5292090	0	5292090
			4215	V		4103041	0	4103041
				Total:	9395131	0	9395131	
		8658			94954	0	94954	
		8671			0	0	0	
				Total:	94954	0	94954	
PH507 : EE PHE DN. VIDISHA	20	2215	V		1902035	0	1902035	
		4215	V		5420693	0	5420693	
				Total:	7322728	0	7322728	
		8443			699780	0	699780	
		8658			151268	0	151268	
		8671			0	0	0	
				Total:	851048	0	851048	
PH508 : EE PHE DN. BETUL	20	2215	V		8470871	0	8470871	
		4215	V		2359779	0	2359779	
				Total:	10830650	0	10830650	
		8443			923664	0	923664	
		8658			15630	0	15630	
		8671			0	0	0	
				Total:	939294	0	939294	
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V		1001343	0	1001343	
		4215	V		62405	0	62405	
				Total Division:	11769944	0	11769944	

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PH509 : EE PHE DN. HOSHANGABAD	20			Total:	1063748	0	1063748
					0	0	0
				Total:	0	0	0
				Total Division:	1063748	0	1063748
PH510 : EE,PHE DIVISION HARDA	20			516702	0	516702	
				918176	0	918176	
				825633	0	825633	
				Total:	2260511	0	2260511
				8443	54999	0	54999
				8658	4208	0	4208
				8671	0	0	0
				Total:	59207	0	59207
Total Division:	2319718	0	2319718				
PH511 : EE PHE DN. INDORE	20			5779689	0	5779689	
				12865305	0	12865305	
				Total:	18644994	0	18644994
				8443	961760	0	961760
				8658	15486	0	15486
				8671	0	0	0
				Total:	977246	0	977246
				Total Division:	19622240	0	19622240
PH512 : EE PHE DN. KHANDWA	20			3427729	0	3427729	
				7401717	0	7401717	
				Total:	10829446	0	10829446
				8443	657444	0	657444
				8658	31846	0	31846
				8671	0	0	0
				Total:	689290	0	689290
				Total Division:	11518736	0	11518736
PH513 : EE PHE DN. DHAR	20			2374247	0	2374247	
				2896261	0	2896261	
				13218150	0	13218150	
				Total:	18488658	0	18488658
				Total Division:	18488658	0	18488658

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH513 : EE PHE DN. DHAR		8443		2401083	0	2401083
		8658		136270	0	136270
		8671		0	0	0
			Total:	<b>2537353</b>	<b>0</b>	<b>2537353</b>
			Total Division:	<b>21026011</b>	<b>0</b>	<b>21026011</b>
PH514 : EE PHE DN.JHABUA	20	2215	V	10030717	0	10030717
		4215	V	11952174	0	11952174
			Total:	<b>21982891</b>	<b>0</b>	<b>21982891</b>
		8443		1170640	0	1170640
		8658		136852	0	136852
		8671		0	0	0
		8782		3140000	0	3140000
			Total:	<b>4447492</b>	<b>0</b>	<b>4447492</b>
			Total Division:	<b>26430383</b>	<b>0</b>	<b>26430383</b>
	PH515 : EE PHE DN. KHARGONE	20	2215	V	5858463	0
4215			V	14790080	0	14790080
			Total:	<b>20648543</b>	<b>0</b>	<b>20648543</b>
		8658		95392	0	95392
		8671		0	0	0
			Total:	<b>95392</b>	<b>0</b>	<b>95392</b>
		Total Division:	<b>20743935</b>	<b>0</b>	<b>20743935</b>	
PH516 : EE PHE DN. BADWANI	20	2215	V	5438958	0	5438958
		4215	V	16640180	0	16640180
			Total:	<b>22079138</b>	<b>0</b>	<b>22079138</b>
		8443		5732630	0	5732630
		8658		510838	0	510838
		8671		0	0	0
			Total:	<b>6243468</b>	<b>0</b>	<b>6243468</b>
		Total Division:	<b>28322606</b>	<b>0</b>	<b>28322606</b>	
PH519 : EE,PHE DN. NEEMACH	20	2215	V	2387187	0	2387187
		3604	V	5000000	0	5000000
			Total:	<b>7387187</b>	<b>0</b>	<b>7387187</b>
	8443		730392	0	730392	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH519 : EE,PHE DN. NEEMACH		8658		106630	0	106630
		8671		0	0	0
			Total:	<b>837022</b>	<b>0</b>	<b>837022</b>
			Total Division:	<b>8224209</b>	<b>0</b>	<b>8224209</b>
PH520 : EE PHE DN. RATLAM	20	2215	V	1403372	0	1403372
		3604	V	2426	0	2426
		4215	V	124523	0	124523
			Total:	<b>1530321</b>	<b>0</b>	<b>1530321</b>
		8443		1809655	0	1809655
		8658		285510	0	285510
		8671		0	0	0
		8782		302830	0	302830
			Total:	<b>2397995</b>	<b>0</b>	<b>2397995</b>
				Total Division:	<b>3928316</b>	<b>0</b>
PH521 : EE PHE DN. MANDSAUR	20	2215	V	2458559	0	2458559
			Total:	<b>2458559</b>	<b>0</b>	<b>2458559</b>
		8658		63686	0	63686
		8671		0	0	0
		Total:	<b>63686</b>	<b>0</b>	<b>63686</b>	
			Total Division:	<b>2522245</b>	<b>0</b>	<b>2522245</b>
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	2614720	0	2614720
		4215	V	3077860	0	3077860
			Total:	<b>5692580</b>	<b>0</b>	<b>5692580</b>
		8443		244458	0	244458
		8658		324558	0	324558
		8671		0	0	0
		Total:	<b>569016</b>	<b>0</b>	<b>569016</b>	
			Total Division:	<b>6261596</b>	<b>0</b>	<b>6261596</b>
PH523 : EE PHE DN. DEWAS	20	2215	V	2512999	0	2512999
		4215	V	1664383	0	1664383
			Total:	<b>4177382</b>	<b>0</b>	<b>4177382</b>
		8443		1012045	0	1012045
	8658		301993	0	301993	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH523 : EE PHE DN. DEWAS		8671		0	0	0	
		8782		96760	0	96760	
			Total:	<b>1410798</b>	<b>0</b>	<b>1410798</b>	
			Total Division:	<b>5588180</b>	<b>0</b>	<b>5588180</b>	
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	4902095	0	4902095	
		3604	V	5999212	0	5999212	
		4215	V	373402	0	373402	
			Total:	<b>11274709</b>	<b>0</b>	<b>11274709</b>	
			8443		716504	0	716504
			8658		70410	0	70410
			8671		0	0	0
			Total:	<b>786914</b>	<b>0</b>	<b>786914</b>	
			Total Division:	<b>12061623</b>	<b>0</b>	<b>12061623</b>	
PH526 : EE PHE DN. GWALIOR	20	2215	V	2029214	0	2029214	
		4215	V	8157489	0	8157489	
			Total:	<b>10186703</b>	<b>0</b>	<b>10186703</b>	
			8443		631000	0	631000
			8671		0	0	0
			8782		1540460	0	1540460
			Total:	<b>2171460</b>	<b>0</b>	<b>2171460</b>	
			Total Division:	<b>12358163</b>	<b>0</b>	<b>12358163</b>	
PH527 : EE PHE DN. GUNA	20	2215	V	3424808	0	3424808	
		4215	V	6368269	0	6368269	
			Total:	<b>9793077</b>	<b>0</b>	<b>9793077</b>	
			8443		438876	0	438876
			8658		297567	0	297567
			8671		0	0	0
			Total:	<b>736443</b>	<b>0</b>	<b>736443</b>	
			Total Division:	<b>10529520</b>	<b>0</b>	<b>10529520</b>	
PH528 : EE PHE DN. BHIND	20	2215	V	4209209	0	4209209	
		4215	V	538884	0	538884	
			Total:	<b>4748093</b>	<b>0</b>	<b>4748093</b>	
		8443		6401	0	6401	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH528 : EE PHE DN. BHIND		8658		168523	0	168523
		8671		0	0	0
			Total:	<b>174924</b>	<b>0</b>	<b>174924</b>
			Total Division:	<b>4923017</b>	<b>0</b>	<b>4923017</b>
PH529 : EE PHE DN. SHIVPURI	20	2215	V	1556613	0	1556613
		4215	V	6066397	0	6066397
			Total:	<b>7623010</b>	<b>0</b>	<b>7623010</b>
		8443		1624544	0	1624544
		8658		334428	0	334428
		8671		0	0	0
			Total:	<b>1958972</b>	<b>0</b>	<b>1958972</b>
			Total Division:	<b>9581982</b>	<b>0</b>	<b>9581982</b>
PH530 : EE PHE DN. MORENA	20	2215	V	2257467	0	2257467
			Total:	<b>2257467</b>	<b>0</b>	<b>2257467</b>
		8658		2332	0	2332
		8671		0	0	0
			Total:	<b>2332</b>	<b>0</b>	<b>2332</b>
		Total Division:	<b>2259799</b>	<b>0</b>	<b>2259799</b>	
PH531 : EE PHE DN.SHEOPUR	20	2215	V	2288865	0	2288865
		4215	V	1790471	0	1790471
			Total:	<b>4079336</b>	<b>0</b>	<b>4079336</b>
		8443		4127	0	4127
		8658		219129	0	219129
		8671		0	0	0
			Total:	<b>223256</b>	<b>0</b>	<b>223256</b>
		Total Division:	<b>4302592</b>	<b>0</b>	<b>4302592</b>	
PH532 : EE PHE DN. DATIA	20	2215	V	3175642	0	3175642
		4215	V	875258	0	875258
			Total:	<b>4050900</b>	<b>0</b>	<b>4050900</b>
		8443		40250	0	40250
		8658		33292	0	33292
		8671		0	0	0
		Total:	<b>73542</b>	<b>0</b>	<b>73542</b>	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA			Total Division:	4124442	0	4124442
PH534 : EE PHE DN. SAGAR	20	2215	V	1132475	0	1132475
			Total:	1132475	0	1132475
		8658		50760	0	50760
		8671		0	0	0
			Total:	50760	0	50760
			Total Division:	1183235	0	1183235
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	1684226	0	1684226
		3604	V	450804	0	450804
			Total:	2135030	0	2135030
		8658		58110	0	58110
		8671		0	0	0
			Total:	58110	0	58110
			Total Division:	2193140	0	2193140
PH536 : EE PHE DN. PANNA	20	2215	V	3748482	0	3748482
		4215	V	759479	0	759479
			Total:	4507961	0	4507961
		8443		11467	0	11467
		8658		18311	0	18311
		8671		0	0	0
			Total:	29778	0	29778
			Total Division:	4537739	0	4537739
PH537 : EE PHE DN. DAMOH	20	2215	V	1848810	0	1848810
		4215	V	759479	0	759479
			Total:	2608289	0	2608289
		8658		53889	0	53889
		8671		0	0	0
			Total:	53889	0	53889
			Total Division:	2662178	0	2662178
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	2856371	0	2856371
		3604	V	11497365	0	11497365
		4215	V	415995	0	415995

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH538 : EE PHE DN. TIKAMGARH	20		Total:	14769731	0	14769731	
				771317	0	771317	
				86150	0	86150	
				0	0	0	
				Total:	857467	0	857467
				Total Division:	15627198	0	15627198
PH540 : EE PHE DN. REWA	20		V	3511500	0	3511500	
			V	162469	0	162469	
				Total:	3673969	0	3673969
				8658	219990	0	219990
				8671	0	0	0
				Total:	219990	0	219990
		Total Division:	3893959	0	3893959		
PH541 : EE PHE DN. SATNA	20		V	3071062	0	3071062	
			V	5500	0	5500	
				Total:	3076562	0	3076562
				8443	632840	0	632840
				8658	256912	0	256912
				8671	0	0	0
		Total:	889752	0	889752		
		Total Division:	3966314	0	3966314		
PH542 : EE PHE DN. SHAHDOL	20		V	3332875	0	3332875	
				Total:	3332875	0	3332875
				8658	13168	0	13168
				8671	0	0	0
		Total:	13168	0	13168		
		Total Division:	3346043	0	3346043		
PH543 : EE,PHE DIVISION UMARIYA	20		V	4822010	0	4822010	
				Total:	4822010	0	4822010
				8443	270324	0	270324
				8658	53474	0	53474
				8671	0	0	0
		Total:	323798	0	323798		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH543 : EE,PHE DIVISION UMARIYA			Total Division:	<b>5145808</b>	<b>0</b>	<b>5145808</b>
PH544 : EE PHE DN. SIDHI	<b>20</b>	2215	V	3784282	0	3784282
		4215	V	542985	0	542985
			Total:	<b>4327267</b>	<b>0</b>	<b>4327267</b>
		8443		5720	0	5720
		8658		92889	0	92889
		8671		0	0	0
			Total:	<b>98609</b>	<b>0</b>	<b>98609</b>
			Total Division:	<b>4425876</b>	<b>0</b>	<b>4425876</b>
PH545 : EE PHE DN. JABALPUR	<b>20</b>	2215	V	4957026	0	4957026
		4215	V	5003119	0	5003119
			Total:	<b>9960145</b>	<b>0</b>	<b>9960145</b>
		8658		107219	0	107219
		8671		0	0	0
			Total:	<b>107219</b>	<b>0</b>	<b>107219</b>
			Total Division:	<b>10067364</b>	<b>0</b>	<b>10067364</b>
PH546 : EE PHE PROJ. DN.-1 KATNI	<b>20</b>	2215	V	2683158	0	2683158
			Total:	<b>2683158</b>	<b>0</b>	<b>2683158</b>
		8443		301622	0	301622
		8658		42184	0	42184
		8671		0	0	0
			Total:	<b>343806</b>	<b>0</b>	<b>343806</b>
			Total Division:	<b>3026964</b>	<b>0</b>	<b>3026964</b>
PH547 : EE PHE DN. MANDLA	<b>20</b>	2215	V	5533612	0	5533612
		4215	V	9716196	0	9716196
			Total:	<b>15249808</b>	<b>0</b>	<b>15249808</b>
		8443		68223	0	68223
		8658		139568	0	139568
		8671		0	0	0
			Total:	<b>207791</b>	<b>0</b>	<b>207791</b>
			Total Division:	<b>15457599</b>	<b>0</b>	<b>15457599</b>
PH548 : EE,PHE DIVISION DINDORI	<b>20</b>	2215	V	3242685	0	3242685

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH548 : EE,PHE DIVISION DINDORI	20	3604	V	2423491	0	2423491
		4215	V	4134924	0	4134924
			Total:	<b>9801100</b>	<b>0</b>	<b>9801100</b>
		8443		879891	0	879891
		8658		37401	0	37401
		8671		0	0	0
			Total:	<b>917292</b>	<b>0</b>	<b>917292</b>
			Total Division:	<b>10718392</b>	<b>0</b>	<b>10718392</b>
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	1517564	0	1517564
		3604	V	1777474	0	1777474
		4215	V	1180304	0	1180304
			Total:	<b>4475342</b>	<b>0</b>	<b>4475342</b>
		8443		93401	0	93401
		8658		123362	0	123362
		8671		0	0	0
			Total:	<b>216763</b>	<b>0</b>	<b>216763</b>
			Total Division:	<b>4692105</b>	<b>0</b>	<b>4692105</b>
PH550 : EE PHE DN. BALAGHAT	20	2215	V	18771679	0	18771679
		4215	V	2676157	0	2676157
			Total:	<b>21447836</b>	<b>0</b>	<b>21447836</b>
		8443		290049	0	290049
		8658		46672	0	46672
		8671		0	0	0
			Total:	<b>336721</b>	<b>0</b>	<b>336721</b>
			Total Division:	<b>21784557</b>	<b>0</b>	<b>21784557</b>
PH551 : EE PHE DN. SEONI	20	2215	V	5517194	0	5517194
		3604	V	8755590	0	8755590
		4215	V	6296139	0	6296139
			Total:	<b>20568923</b>	<b>0</b>	<b>20568923</b>
		8443		145778	0	145778
		8658		110432	0	110432
		8671		0	0	0
			Total:	<b>256210</b>	<b>0</b>	<b>256210</b>
			Total Division:	<b>20825133</b>	<b>0</b>	<b>20825133</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	467198	0	467198
		3604	V	39949	0	39949
				Total:	<b>507147</b>	<b>0</b>
	8671			0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>507147</b>	<b>0</b>	<b>507147</b>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	2215	V	982956	0	982956
		4215	V	13146737	0	13146737
				Total:	<b>14129693</b>	<b>0</b>
	8443			46038	0	46038
	8658			62620	0	62620
	8671			0	0	0
			Total:	<b>108658</b>	<b>0</b>	<b>108658</b>
			Total Division:	<b>14238351</b>	<b>0</b>	<b>14238351</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN		8658		75780	0	75780
		8671		0	0	0
				Total:	<b>75780</b>	<b>0</b>
			Total Division:	<b>75780</b>	<b>0</b>	<b>75780</b>
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	9210546	0	9210546
					Total:	<b>9210546</b>
	8443			5075	0	5075
	8658			103498	0	103498
	8671			0	0	0
			Total:	<b>108573</b>	<b>0</b>	<b>108573</b>
			Total Division:	<b>9319119</b>	<b>0</b>	<b>9319119</b>
PH561 : EE PHE MECHANICAL DIVISION SAGAR	20	4215	V	8764389	0	8764389
					Total:	<b>8764389</b>
	8658			10728	0	10728
	8671			0	0	0
			Total:	<b>10728</b>	<b>0</b>	<b>10728</b>
			Total Division:	<b>8775117</b>	<b>0</b>	<b>8775117</b>
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	13044217	0	13044217
					Total:	<b>13044217</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH562 : EE PHE MECHANICAL DIVISION GWALIOR		8658		84082	0	84082	
		8671		0	0	0	
		8782		48649	0	48649	
				<b>Total:</b>	<b>132731</b>	<b>0</b>	<b>132731</b>
			Total Division:	<b>13176948</b>	<b>0</b>	<b>13176948</b>	
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	2296454	0	2296454	
				<b>Total:</b>	<b>2296454</b>	<b>0</b>	<b>2296454</b>
		8658		57448	0	57448	
		8671		0	0	0	
			<b>Total:</b>	<b>57448</b>	<b>0</b>	<b>57448</b>	
			Total Division:	<b>2353902</b>	<b>0</b>	<b>2353902</b>	
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	9341262	0	9341262	
				<b>Total:</b>	<b>9341262</b>	<b>0</b>	<b>9341262</b>
		8443		78065	0	78065	
		8658		92690	0	92690	
		8671		0	0	0	
			<b>Total:</b>	<b>170755</b>	<b>0</b>	<b>170755</b>	
			Total Division:	<b>9512017</b>	<b>0</b>	<b>9512017</b>	
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	20	2215	V	1966516	0	1966516	
				<b>Total:</b>	<b>1966516</b>	<b>0</b>	<b>1966516</b>
		8443		15782	0	15782	
		8671		0	0	0	
			<b>Total:</b>	<b>15782</b>	<b>0</b>	<b>15782</b>	
			Total Division:	<b>1982298</b>	<b>0</b>	<b>1982298</b>	
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
PH567 : EE,PHED ANUPPUR	20	2215	V	2332484	0	2332484	
				<b>Total:</b>	<b>2332484</b>	<b>0</b>	<b>2332484</b>
		8443		14342	0	14342	
		8658		89774	0	89774	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH567 : EE,PHED ANUPPUR		8782		2432909	0	2432909
			Total:	<b>2537025</b>	<b>0</b>	<b>2537025</b>
			Total Division:	<b>4869509</b>	<b>0</b>	<b>4869509</b>
PH568 : EE,PHE DN.ASHOKNAGAR	20	2215	V	4228421	0	4228421
		4215	V	164956	0	164956
			Total:	<b>4393377</b>	<b>0</b>	<b>4393377</b>
		8658		250770	0	250770
		8671		0	0	0
			Total:	<b>250770</b>	<b>0</b>	<b>250770</b>
			Total Division:	<b>4644147</b>	<b>0</b>	<b>4644147</b>
PH569 : EE,PHE DN.BURHANPUR	20	2215	V	9228	0	9228
		4215	V	92470	0	92470
			Total:	<b>101698</b>	<b>0</b>	<b>101698</b>
		8443		179782	0	179782
		8658		42538	0	42538
		8671		0	0	0
			Total:	<b>222320</b>	<b>0</b>	<b>222320</b>
			Total Division:	<b>324018</b>	<b>0</b>	<b>324018</b>
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		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>
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	5493919	0	5493919
		4215	V	10613904	0	10613904
			Total:	<b>16107823</b>	<b>0</b>	<b>16107823</b>
		8443		2558663	0	2558663
		8658		167125	0	167125
		8671		0	0	0
			Total:	<b>2725788</b>	<b>0</b>	<b>2725788</b>
			Total Division:	<b>18833611</b>	<b>0</b>	<b>18833611</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	2135324	0	2135324
		4215	V	792455	0	792455
				Total:	<b>0</b>	<b>2927779</b>
	8443			761419	0	761419
	8658			133358	0	133358
	8671			0	0	0
			Total:	<b>0</b>	<b>894777</b>	
			Total Division:	<b>0</b>	<b>3822556</b>	
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
PH579 : E E PHE DN AGAR MALWA	20	2215	V	770002	0	770002
		4215	V	585843	0	585843
				Total:	<b>0</b>	<b>1355845</b>
	8443			167085	0	167085
	8658			94792	0	94792
	8671			0	0	0
			Total:	<b>0</b>	<b>261877</b>	
			Total Division:	<b>0</b>	<b>1617722</b>	
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	4852490	0	4852490
					Total:	<b>0</b>
	8658			44482	0	44482
8671			0	0	0	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA				Total: 44482	0	44482
				Total Division: 4896972	0	4896972
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	5399287	0	5399287
		4215	V	6343113	0	6343113
				Total: 11742400	0	11742400
		8443		1668390	0	1668390
		8658		175508	0	175508
		8671		0	0	0
				Total: 1843898	0	1843898
				Total Division: 13586298	0	13586298
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	1062411	0	1062411
				Total: 1062411	0	1062411
		8658		344331	0	344331
		8671		0	0	0
				Total: 344331	0	344331
				Total Division: 1406742	0	1406742
PH584 : EE, PHE DN. KHURAI, SAGAR	20	4215	V	4189216	0	4189216
				Total: 4189216	0	4189216
		8443		631402	0	631402
		8658		39087	0	39087
		8671		0	0	0
				Total: 670489	0	670489
				Total Division: 4859705	0	4859705
PH585 : EE PHE DN NIWARI		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PW513 : EE,PWD N.H.DN.SAGAR	24	3054	V	236572	0	236572
				Total: 236572	0	236572
		8671		0	0	0
				Total: 0	0	0
				Total Division: 236572	0	236572
PW516 : EE PWD BRIDGE CONST.	24	3054	V	1176851	0	1176851

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	5054	V	193098443	0	193098443	
				Total:	<b>194275294</b>	<b>0</b>	<b>194275294</b>
				8443	34067077	0	34067077
				8658	10218400	0	10218400
				8671	0	0	0
				8782	8195400	0	8195400
				Total:	<b>52480877</b>	<b>0</b>	<b>52480877</b>
			Total Division:	<b>246756171</b>	<b>0</b>	<b>246756171</b>	
PW517 : EE, PWD BRIDGE CONST. DN INDORE	23	4701	V	2742755	0	2742755	
				Total:	<b>2742755</b>	<b>0</b>	<b>2742755</b>
	24	3054	V	931300	0	931300	
				5054	38074024	0	38074024
				Total:	<b>39005324</b>	<b>0</b>	<b>39005324</b>
				8443	1670554	0	1670554
				8658	1173212	0	1173212
			8671	0	0	0	
			Total:	<b>2843766</b>	<b>0</b>	<b>2843766</b>	
			Total Division:	<b>44591845</b>	<b>0</b>	<b>44591845</b>	
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	3054	V	1826491	0	1826491	
				5054	53235286	0	53235286
				Total:	<b>55061777</b>	<b>0</b>	<b>55061777</b>
				8443	1397073	0	1397073
				8658	2794164	0	2794164
				8671	0	0	0
				Total:	<b>4191237</b>	<b>0</b>	<b>4191237</b>
			Total Division:	<b>59253014</b>	<b>0</b>	<b>59253014</b>	
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	3054	V	5595671	0	5595671	
				5054	101830054	0	101830054
				Total:	<b>107425725</b>	<b>0</b>	<b>107425725</b>
				8443	9958439	0	9958439
				8658	5887580	0	5887580
				8671	0	0	0
				Total:	<b>15846019</b>	<b>0</b>	<b>15846019</b>
			Total Division:	<b>123271744</b>	<b>0</b>	<b>123271744</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	13584247	0	13584247
		5054	V	380700105	0	380700105
				Total:	<b>394284352</b>	<b>0</b>
				8443	636748	0
				8658	10605482	0
				8671	0	0
			Total:	<b>11242230</b>	<b>0</b>	
			Total Division:	<b>405526582</b>	<b>0</b>	<b>405526582</b>
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	141646	0	141646
		5054	V	168045217	0	168045217
				Total:	<b>168186863</b>	<b>0</b>
				8443	4070391	0
				8658	4091255	0
				8671	0	0
			Total:	<b>8161646</b>	<b>0</b>	
			Total Division:	<b>176348509</b>	<b>0</b>	<b>176348509</b>
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	3054	V	394356	0	394356
		5054	V	115359073	0	115359073
				Total:	<b>115753429</b>	<b>0</b>
				8443	594440	0
				8658	2416865	0
				8671	0	0
			Total:	<b>3011305</b>	<b>0</b>	
			Total Division:	<b>118764734</b>	<b>0</b>	<b>118764734</b>
PW524 : EE PWD DN. NO.1 GWALIOR	24	2059	V	2522902	0	2522902
		2216	V	5953659	0	5953659
		3054	V	25028379	0	25028379
		5054	V	172385667	0	172385667
				Total:	<b>205890607</b>	<b>0</b>
				8443	1900203	0
			8658	591396	0	
			8671	0	0	
			8782	1116120	0	
			Total:	<b>3607719</b>	<b>0</b>	<b>3607719</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW524 : EE PWD DN. NO.1 GWALIOR			Total Division:	<b>209498326</b>	<b>0</b>	<b>209498326</b>		
PW526 : EE PWD (B/R) DN. BHIND.			24	3054	V	8323847	0	8323847
		5054	V	120144199	0	120144199		
			Total:	<b>128468046</b>	<b>0</b>	<b>128468046</b>		
		8443		4461145	0	4461145		
		8658		585575	0	585575		
		8671		0	0	0		
			Total:	<b>5046720</b>	<b>0</b>	<b>5046720</b>		
			Total Division:	<b>133514766</b>	<b>0</b>	<b>133514766</b>		
PW527 : EE PWD B/R DN. DATIA			24	2059	V	12599	0	12599
		3054	V	58548	0	58548		
		5054	V	98901871	0	98901871		
			Total:	<b>98973018</b>	<b>0</b>	<b>98973018</b>		
		8443		11012795	0	11012795		
		8658		256294	0	256294		
		8671		0	0	0		
		8782		4595000	0	4595000		
			Total:	<b>15864089</b>	<b>0</b>	<b>15864089</b>		
			Total Division:	<b>114837107</b>	<b>0</b>	<b>114837107</b>		
PW529 : EE PWD B/R DN. MORENA.			24	3054	V	10411631	0	10411631
		5054	V	81423273	0	81423273		
			Total:	<b>91834904</b>	<b>0</b>	<b>91834904</b>		
		8443		681335	0	681335		
		8658		249061	0	249061		
		8671		0	0	0		
			Total:	<b>930396</b>	<b>0</b>	<b>930396</b>		
			Total Division:	<b>92765300</b>	<b>0</b>	<b>92765300</b>		
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN			24	3054	V	133692	0	133692
		5054	V	96458020	0	96458020		
			Total:	<b>96591712</b>	<b>0</b>	<b>96591712</b>		
		8443		4915599	0	4915599		
		8658		539537	0	539537		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN		8671		0	0	0	
		8782		1646352	0	1646352	
			Total:	<b>7101488</b>	<b>0</b>	<b>7101488</b>	
			Total Division:	<b>103693200</b>	<b>0</b>	<b>103693200</b>	
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	2059	V	1500955	0	1500955	
		3054	V	12329074	0	12329074	
		5054	V	66141067	0	66141067	
			Total:	<b>79971096</b>	<b>0</b>	<b>79971096</b>	
		8443		5915315	0	5915315	
		8658		968198	0	968198	
		8671		0	0	0	
			Total:	<b>6883513</b>	<b>0</b>	<b>6883513</b>	
			Total Division:	<b>86854609</b>	<b>0</b>	<b>86854609</b>	
	PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	3054	V	23251522	0	23251522
		5054	V	146175366	0	146175366	
			Total:	<b>169426888</b>	<b>0</b>	<b>169426888</b>	
		8443		12228925	0	12228925	
		8658		941877	0	941877	
		8671		0	0	0	
			Total:	<b>13170802</b>	<b>0</b>	<b>13170802</b>	
			Total Division:	<b>182597690</b>	<b>0</b>	<b>182597690</b>	
PW534 : EE PWD DN. NO.1 SAGAR		24	2059	V	2054314	0	2054314
			2216	V	2984586	0	2984586
		3054	V	11883156	0	11883156	
		4216	V	413000	0	413000	
		5054	V	436223345	0	436223345	
			Total:	<b>453558401</b>	<b>0</b>	<b>453558401</b>	
		8443		28309456	0	28309456	
		8658		7764087	0	7764087	
		8671		0	0	0	
		8782		10847738	0	10847738	
		Total:	<b>46921281</b>	<b>0</b>	<b>46921281</b>		
		Total Division:	<b>500479682</b>	<b>0</b>	<b>500479682</b>		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW535 : EE PWD, (B/R) DN. DAMOH	24	2059	V	3712	0	3712	
		3054	V	10750085	0	10750085	
		5054	V	91360661	0	91360661	
		Total:			<b>102114458</b>	<b>0</b>	<b>102114458</b>
		8443		18049688	0	18049688	
		8658		2165904	0	2165904	
		8671		0	0	0	
		8782		9088000	0	9088000	
		Total:			<b>29303592</b>	<b>0</b>	<b>29303592</b>
		Total Division:			<b>131418050</b>	<b>0</b>	<b>131418050</b>
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	2059	V	1928504	0	1928504	
		2216	V	1770000	0	1770000	
		3054	V	8361011	0	8361011	
		5054	V	132150290	0	132150290	
		Total:			<b>144209805</b>	<b>0</b>	<b>144209805</b>
		8443		9082599	0	9082599	
		8658		2215600	0	2215600	
		8671		0	0	0	
		8782		22400000	0	22400000	
		Total:			<b>33698199</b>	<b>0</b>	<b>33698199</b>
Total Division:			<b>177908004</b>	<b>0</b>	<b>177908004</b>		
PW537 : EE PWD (B/R) DN. PANNA	24	2059	V	630505	0	630505	
		2216	V	305765	0	305765	
		3054	V	238000	0	238000	
		5054	V	78584775	0	78584775	
		Total:			<b>79759045</b>	<b>0</b>	<b>79759045</b>
		8443		3145376	0	3145376	
		8658		1217546	0	1217546	
		8671		0	0	0	
		Total:			<b>4362922</b>	<b>0</b>	<b>4362922</b>
		Total Division:			<b>84121967</b>	<b>0</b>	<b>84121967</b>
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	2059	V	971197	0	971197	
		2216	V	35400	0	35400	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	3054	V	20852788	0	20852788		
		5054	V	75895744	0	75895744		
				Total:	<b>97755129</b>	<b>0</b>	<b>97755129</b>	
				8443	4794697	0	4794697	
				8658	2343412	0	2343412	
				8671	0	0	0	
			Total:	<b>7138109</b>	<b>0</b>	<b>7138109</b>		
			Total Division:	<b>104893238</b>	<b>0</b>	<b>104893238</b>		
PW539 : EE PWD (E/M) DN. GWALIOR	24	2059	V	941030	0	941030		
		3054	V	1726459	0	1726459		
				Total:	<b>2667489</b>	<b>0</b>	<b>2667489</b>	
				8443	2393358	0	2393358	
				8671	0	0	0	
				8782	314831	0	314831	
			Total:	<b>2708189</b>	<b>0</b>	<b>2708189</b>		
			Total Division:	<b>5375678</b>	<b>0</b>	<b>5375678</b>		
PW541 : EE PWD B/R DN NO.1 INDORE	07	2216	V	2920284	0	2920284		
					Total:	<b>2920284</b>	<b>0</b>	<b>2920284</b>
	24	2059	V	7500000	0	7500000		
		2216	V	5963093	0	5963093		
		3054	V	2492857	0	2492857		
		5054	V	24947679	0	24947679		
					Total:	<b>40903629</b>	<b>0</b>	<b>40903629</b>
					8443	18215891	0	18215891
					8658	2796161	0	2796161
					8671	0	0	0
			8782	2031000	0	2031000		
			Total:	<b>23043052</b>	<b>0</b>	<b>23043052</b>		
			Total Division:	<b>66866965</b>	<b>0</b>	<b>66866965</b>		
PW542 : EE PWD B/R DN NO.2 INDORE	24	2216	V	6815	0	6815		
		3054	V	2058640	0	2058640		
		5054	V	35499106	0	35499106		
				Total:	<b>37564561</b>	<b>0</b>	<b>37564561</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW542 : EE PWD B/R DN NO.2 INDORE		8443		13420813	0	13420813
		8658		484713	0	484713
		8671		0	0	0
		Total:		<b>13905526</b>	<b>0</b>	<b>13905526</b>
			Total Division:	<b>51470087</b>	<b>0</b>	<b>51470087</b>
PW543 : EE PWD B/R DN. DEWAS.	24	2059	V	299990	0	299990
		3054	V	5195000	0	5195000
		5054	V	31273866	0	31273866
		Total:		<b>36768856</b>	<b>0</b>	<b>36768856</b>
	47	4202	V	6000000	0	6000000
		Total:		<b>6000000</b>	<b>0</b>	<b>6000000</b>
		8443		55500659	0	55500659
		8658		3706872	0	3706872
		8671		0	0	0
		Total:		<b>59207531</b>	<b>0</b>	<b>59207531</b>
			Total Division:	<b>101976387</b>	<b>0</b>	<b>101976387</b>
PW544 : EE PWD B/R DN. UJJAIN	24	2059	V	2606250	0	2606250
		2216	V	1660817	0	1660817
		3054	V	3613205	0	3613205
		4216	V	8128530	0	8128530
		5054	V	202774833	0	202774833
		Total:		<b>218783635</b>	<b>0</b>	<b>218783635</b>
		8443		69321315	0	69321315
		8658		3685380	0	3685380
		8671		0	0	0
		8782		13392000	0	13392000
	Total:		<b>86398695</b>	<b>0</b>	<b>86398695</b>	
			Total Division:	<b>305182330</b>	<b>0</b>	<b>305182330</b>
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	1850293	0	1850293
		5054	V	76702143	0	76702143
		Total:		<b>78552436</b>	<b>0</b>	<b>78552436</b>
		8443		18248057	0	18248057
		8658		4513340	0	4513340



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW545 : EE PWD B/R DN. RATLAM		8671		0	0	0
			Total:	<b>22761397</b>	<b>0</b>	<b>22761397</b>
			Total Division:	<b>101313833</b>	<b>0</b>	<b>101313833</b>
PW546 : EE PWD B/R DN. MANDSAUR	<b>08</b>	2053	V	380000	0	380000
			Total:	<b>380000</b>	<b>0</b>	<b>380000</b>
	<b>24</b>	2059	V	239320	0	239320
		3054	V	6385884	0	6385884
		5054	V	316995179	0	316995179
			Total:	<b>323620383</b>	<b>0</b>	<b>323620383</b>
	<b>27</b>	2204	V	492700	0	492700
			Total:	<b>492700</b>	<b>0</b>	<b>492700</b>
		8443		30063055	0	30063055
		8658		2681004	0	2681004
		8671		0	0	0
		8782		488250	0	488250
			Total:	<b>33232309</b>	<b>0</b>	<b>33232309</b>
			Total Division:	<b>357725392</b>	<b>0</b>	<b>357725392</b>
PW547 : EE PWD (B/R) DN. NEEMUCH	<b>02</b>	5053	V	25114000	0	25114000
			Total:	<b>25114000</b>	<b>0</b>	<b>25114000</b>
	<b>24</b>	2059	V	382169	0	382169
		3054	V	4742374	0	4742374
		5054	V	123571407	0	123571407
			Total:	<b>128695950</b>	<b>0</b>	<b>128695950</b>
		8443		11995341	0	11995341
		8658		1391156	0	1391156
		8671		0	0	0
		8782		10000000	0	10000000
			Total:	<b>23386497</b>	<b>0</b>	<b>23386497</b>
			Total Division:	<b>177196447</b>	<b>0</b>	<b>177196447</b>
PW549 : EE PWD (B/R) DN. BARWANI	<b>24</b>	2059	V	1525434	0	1525434
		3054	V	1968682	0	1968682
		5054	V	22675442	0	22675442
			Total:	<b>26169558</b>	<b>0</b>	<b>26169558</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW549 : EE PWD (B/R) DN. BARWANI		8443		272069	0	272069	
		8658		53972	0	53972	
		8671		0	0	0	
				<b>Total:</b>	<b>326041</b>	<b>0</b>	<b>326041</b>
			Total Division:	<b>26495599</b>	<b>0</b>	<b>26495599</b>	
PW550 : EE PWD B/R DN. KHANDWA	24	3054	V	5571088	0	5571088	
		5054	V	237776789	0	237776789	
				<b>Total:</b>	<b>243347877</b>	<b>0</b>	<b>243347877</b>
		8443		19991190	0	19991190	
		8658		886772	0	886772	
		8671		0	0	0	
		8782		2709000	0	2709000	
			<b>Total:</b>	<b>23586962</b>	<b>0</b>	<b>23586962</b>	
			Total Division:	<b>266934839</b>	<b>0</b>	<b>266934839</b>	
PW551 : EE PWD B/R DN. KHARGONE.	24	2059	V	425608	0	425608	
		2216	V	68341	0	68341	
		3054	V	4321172	0	4321172	
		5054	V	50187061	0	50187061	
			<b>Total:</b>	<b>55002182</b>	<b>0</b>	<b>55002182</b>	
		8443		30545554	0	30545554	
		8658		2157720	0	2157720	
		8671		0	0	0	
		8782		2500000	0	2500000	
			<b>Total:</b>	<b>35203274</b>	<b>0</b>	<b>35203274</b>	
			Total Division:	<b>90205456</b>	<b>0</b>	<b>90205456</b>	
PW552 : EE PWD B/R DN. DHAR	24	2059	V	1419528	0	1419528	
		2216	V	1931749	0	1931749	
		3054	V	3754530	0	3754530	
		5054	V	154874657	0	154874657	
			<b>Total:</b>	<b>161980464</b>	<b>0</b>	<b>161980464</b>	
		8443		75439925	0	75439925	
		8658		686228	0	686228	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW552 : EE PWD B/R DN. DHAR		8782		7266850	0	7266850
			Total:	<b>83393003</b>	<b>0</b>	<b>83393003</b>
			Total Division:	<b>245373467</b>	<b>0</b>	<b>245373467</b>
PW553 : EE PWD B/R DN. SHAJAPUR	24	5054	V	138069527	0	138069527
			Total:	<b>138069527</b>	<b>0</b>	<b>138069527</b>
		8443		23716998	0	23716998
		8658		816874	0	816874
		8671		0	0	0
		8782		24958000	0	24958000
			Total:	<b>49491872</b>	<b>0</b>	<b>49491872</b>
			Total Division:	<b>187561399</b>	<b>0</b>	<b>187561399</b>
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	3054	V	334686	0	334686
		5054	V	48214260	0	48214260
			Total:	<b>48548946</b>	<b>0</b>	<b>48548946</b>
		8443		1081392	0	1081392
		8658		1881809	0	1881809
		8671		0	0	0
			Total:	<b>2963201</b>	<b>0</b>	<b>2963201</b>
			Total Division:	<b>51512147</b>	<b>0</b>	<b>51512147</b>
PW555 : EE PWD E/M DN. UJJAIN.	24	2059	V	611797	0	611797
		2216	V	345013	0	345013
		3054	V	222503	0	222503
		4216	V	1513606	0	1513606
		5054	V	20498	0	20498
			Total:	<b>2713417</b>	<b>0</b>	<b>2713417</b>
		8443		107926	0	107926
		8658		52764	0	52764
		8671		0	0	0
			Total:	<b>160690</b>	<b>0</b>	<b>160690</b>
			Total Division:	<b>2874107</b>	<b>0</b>	<b>2874107</b>
PW556 : EE PWD E/M DN. INDORE	01	2051	C	66336	0	66336
			Total:	<b>66336</b>	<b>0</b>	<b>66336</b>
	24	2059	V	1008871	0	1008871

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW556 : EE PWD E/M DN. INDORE	24	3054	V	2008542	0	2008542	
				Total:	<b>3017413</b>	<b>0</b>	<b>3017413</b>
				8443	10561403	0	10561403
				8658	109280	0	109280
				8671	0	0	0
				8782	14433042	0	14433042
				Total:	<b>25103725</b>	<b>0</b>	<b>25103725</b>
Total Division:				<b>28187474</b>	<b>0</b>	<b>28187474</b>	
PW557 : EE PWD MAINT. DN. 1 BHOPAL	01	4059	V	519706	0	519706	
				Total:	<b>519706</b>	<b>0</b>	<b>519706</b>
	03	2013	V	7998744	0	7998744	
				Total:	<b>7998744</b>	<b>0</b>	<b>7998744</b>
	24	2059	V	1006916	0	1006916	
				2216	11505306	0	11505306
				3054	5520086	0	5520086
				5054	663225	0	663225
				Total:	<b>18695533</b>	<b>0</b>	<b>18695533</b>
				8443	1871206	0	1871206
				8658	123607	0	123607
				8671	0	0	0
				8782	1000000	0	1000000
				Total:	<b>2994813</b>	<b>0</b>	<b>2994813</b>
Total Division:				<b>30208796</b>	<b>0</b>	<b>30208796</b>	
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	2059	V	86889	0	86889	
				2216	9928933	0	9928933
				3054	13910040	0	13910040
				4216	8364910	0	8364910
				5054	382643033	0	382643033
				Total:	<b>414933805</b>	<b>0</b>	<b>414933805</b>
				8443	7415272	0	7415272
				8658	5942139	0	5942139
				8671	0	0	0
				Total:	<b>13357411</b>	<b>0</b>	<b>13357411</b>
	Total Division:				<b>428291216</b>	<b>0</b>	<b>428291216</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW560 : EE PWD NEW BOPAL DN. BHOPAL</b>	<b>08</b>	2058	V	431330	0	431330	
				Total:	<b>431330</b>	<b>0</b>	<b>431330</b>
	<b>24</b>	2059	V	2344112	0	2344112	
		2216	V	11999999	0	11999999	
		3054	V	38094674	0	38094674	
		4216	V	2427616	0	2427616	
				Total:	<b>54866401</b>	<b>0</b>	<b>54866401</b>
		8443		6973900	0	6973900	
		8658		641358	0	641358	
		8671		0	0	0	
	8782		3741792	0	3741792		
			Total:	<b>11357050</b>	<b>0</b>	<b>11357050</b>	
			Total Division:	<b>66654781</b>	<b>0</b>	<b>66654781</b>	
<b>PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD</b>	<b>08</b>	2216	V	2276727	0	2276727	
				Total:	<b>2276727</b>	<b>0</b>	<b>2276727</b>
	<b>24</b>	2059	V	89126	0	89126	
		2216	V	1952439	0	1952439	
		3054	V	9316779	0	9316779	
		5054	V	126036717	0	126036717	
				Total:	<b>137395061</b>	<b>0</b>	<b>137395061</b>
	<b>44</b>	4202	V	3678000	0	3678000	
				Total:	<b>3678000</b>	<b>0</b>	<b>3678000</b>
		8443		45212532	0	45212532	
	8658		3526853	0	3526853		
	8671		0	0	0		
	8782		125335000	0	125335000		
			Total:	<b>174074385</b>	<b>0</b>	<b>174074385</b>	
			Total Division:	<b>317424173</b>	<b>0</b>	<b>317424173</b>	
<b>PW562 : EE PWD DN. SEHORE</b>	<b>24</b>	5054	V	84875910	0	84875910	
				Total:	<b>84875910</b>	<b>0</b>	<b>84875910</b>
		8443		16706858	0	16706858	
		8658		713646	0	713646	
		8671		0	0	0	
	8782		30089000	0	30089000		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW562 : EE PWD DN. SEHORE			Total:	47509504	0	47509504		
			Total Division:	132385414	0	132385414		
PW563 : EE PWD DN. VIDISHA			08	2216	V	989655	0	989655
			Total:	989655	0	989655		
			24	3054	V	15400383	0	15400383
				5054	V	163770067	0	163770067
			Total:	179170450	0	179170450		
				8443		8371726	0	8371726
				8658		1194722	0	1194722
				8671		0	0	0
			Total:	9566448	0	9566448		
			Total Division:	189726553	0	189726553		
PW564 : EE PWD DN. RAISEN			24	3054	V	39261746	0	39261746
				5054	V	255875923	0	255875923
			Total:	295137669	0	295137669		
				8443		12326897	0	12326897
				8658		1159940	0	1159940
				8671		0	0	0
				8782		3520	0	3520
			Total:	13490357	0	13490357		
			Total Division:	308628026	0	308628026		
PW565 : EE PWD DN. RAJGARH			23	4702	V	3747171	0	3747171
			Total:	3747171	0	3747171		
			24	2059	V	500000	0	500000
				2216	V	1000000	0	1000000
				3054	V	9806704	0	9806704
				5054	V	244544790	0	244544790
			Total:	255851494	0	255851494		
				8443		22662162	0	22662162
				8658		1393306	0	1393306
				8671		0	0	0
				8782		1992000	0	1992000
			Total:	26047468	0	26047468		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW565 : EE PWD DN. RAJGARH</b>			Total Division:	<b>285646133</b>	<b>0</b>	<b>285646133</b>
<b>PW566 : EE PWD (B/R) DN. BETUL</b>	<b>24</b>	2059	V	174818	0	174818
		2216	V	442178	0	442178
		3054	V	3514329	0	3514329
		5054	V	70904899	0	70904899
			Total:	<b>75036224</b>	<b>0</b>	<b>75036224</b>
	<b>35</b>	4851	V	5141953	0	5141953
			Total:	<b>5141953</b>	<b>0</b>	<b>5141953</b>
	<b>44</b>	4202	V	1677721	0	1677721
			Total:	<b>1677721</b>	<b>0</b>	<b>1677721</b>
		8443		8403683	0	8403683
8658			449848	0	449848	
8671			0	0	0	
		Total:	<b>8853531</b>	<b>0</b>	<b>8853531</b>	
		Total Division:	<b>90709429</b>	<b>0</b>	<b>90709429</b>	
<b>PW567 : EE,PWD (B&amp;R) DIVISION HARDA</b>						
<b>24</b>	2059	V	514918	0	514918	
	3054	V	2275425	0	2275425	
	5054	V	62067766	0	62067766	
		Total:	<b>64858109</b>	<b>0</b>	<b>64858109</b>	
	8443		103290894	0	103290894	
	8658		4773233	0	4773233	
	8671		0	0	0	
	8782		319101575	0	319101575	
		Total:	<b>427165702</b>	<b>0</b>	<b>427165702</b>	
		Total Division:	<b>492023811</b>	<b>0</b>	<b>492023811</b>	
<b>PW568 : EE PWD E/M DN. I BHOPAL</b>						
<b>01</b>	2012	C	28340	0	28340	
		Total:	<b>28340</b>	<b>0</b>	<b>28340</b>	
<b>03</b>	2013	V	3802964	0	3802964	
		Total:	<b>3802964</b>	<b>0</b>	<b>3802964</b>	
<b>24</b>	2059	V	4424775	0	4424775	
	2216	V	4994716	0	4994716	
	3054	V	224702	0	224702	
	4216	V	859781	0	859781	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW568 : EE PWD E/M DN. I BHOPAL	24			Total:	<b>10503974</b>	<b>0</b>	<b>10503974</b>
		8443		7833600	0	7833600	
		8658		425650	0	425650	
		8671		0	0	0	
		8782		2145314	0	2145314	
				Total:	<b>10404564</b>	<b>0</b>	<b>10404564</b>
				Total Division:	<b>24739842</b>	<b>0</b>	<b>24739842</b>
PW570 : EE PWD DN. 1 REWA	24	2059	V	1000000	0	1000000	
		2216	V	11000	0	11000	
		3054	V	6278444	0	6278444	
		5054	V	296836985	0	296836985	
				Total:	<b>304126429</b>	<b>0</b>	<b>304126429</b>
		8443		19000896	0	19000896	
		8658		435928	0	435928	
		8671		0	0	0	
		8782		9541500	0	9541500	
				Total:	<b>28978324</b>	<b>0</b>	<b>28978324</b>
			Total Division:	<b>333104753</b>	<b>0</b>	<b>333104753</b>	
PW571 : EE PWD E/M DN. REWA	24	2059	V	994024	0	994024	
		2216	V	1965305	0	1965305	
		3054	V	2019165	0	2019165	
				Total:	<b>4978494</b>	<b>0</b>	<b>4978494</b>
		8443		4935719	0	4935719	
		8658		15762	0	15762	
		8671		0	0	0	
		8782		15262522	0	15262522	
			Total:	<b>20214003</b>	<b>0</b>	<b>20214003</b>	
			Total Division:	<b>25192497</b>	<b>0</b>	<b>25192497</b>	
PW572 : EE PWD DN. SIDHI	24	2059	V	10000	0	10000	
		3054	V	10169930	0	10169930	
		5054	V	127169760	0	127169760	
				Total:	<b>137349690</b>	<b>0</b>	<b>137349690</b>
		8443		3232991	0	3232991	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW572 : EE PWD DN. SIDHI		8658		728194	0	728194
			Total:	<b>3961185</b>	<b>0</b>	<b>3961185</b>
			Total Division:	<b>141310875</b>	<b>0</b>	<b>141310875</b>
PW574 : EE PWD DN.NO.1 SHAHDOL	24	2059	V	53246	0	53246
		2216	V	542186	0	542186
		3054	V	14011567	0	14011567
		5054	V	87342142	0	87342142
			Total:	<b>101949141</b>	<b>0</b>	<b>101949141</b>
		8443		7429942	0	7429942
		8658		607752	0	607752
		8671		0	0	0
		8782		4267000	0	4267000
			Total:	<b>12304694</b>	<b>0</b>	<b>12304694</b>
			Total Division:	<b>114253835</b>	<b>0</b>	<b>114253835</b>
PW576 : EE PWD SATNA	24	2059	V	1000000	0	1000000
		2216	V	1376348	0	1376348
		3054	V	4087566	0	4087566
		5054	V	113240422	0	113240422
			Total:	<b>119704336</b>	<b>0</b>	<b>119704336</b>
		8443		21164313	0	21164313
		8658		1804888	0	1804888
		8671		0	0	0
		8782		1192064	0	1192064
			Total:	<b>24161265</b>	<b>0</b>	<b>24161265</b>
			Total Division:	<b>143865601</b>	<b>0</b>	<b>143865601</b>
PW577 : EE PWD (B/R) DN.UMARIYA	24	2059	V	1613826	0	1613826
		2216	V	2484176	0	2484176
		3054	V	5495146	0	5495146
		5054	V	62550882	0	62550882
			Total:	<b>72144030</b>	<b>0</b>	<b>72144030</b>
		8443		2965445	0	2965445
		8658		396706	0	396706
		8671		0	0	0

# DEBT HEAD - PAYMENT

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW577 : EE PWD (B/R) DN.UMARIYA		8782		5626961	0	5626961
			Total:	<b>8989112</b>	<b>0</b>	<b>8989112</b>
			Total Division:	<b>81133142</b>	<b>0</b>	<b>81133142</b>
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	24	2059	V	3700000	0	3700000
		2216	V	1652800	0	1652800
		2217	V	2280000	0	2280000
		3054	V	3558761	0	3558761
		4217	V	1668447	0	1668447
		5054	V	22057427	0	22057427
			Total:	<b>34917435</b>	<b>0</b>	<b>34917435</b>
	43	4202	V	11409211	0	11409211
			Total:	<b>11409211</b>	<b>0</b>	<b>11409211</b>
	55	2235	V	1793258	0	1793258
			Total:	<b>1793258</b>	<b>0</b>	<b>1793258</b>
		8443		25547142	0	25547142
		8658		383526	0	383526
		8671		0	0	0
			Total:	<b>25930668</b>	<b>0</b>	<b>25930668</b>
			Total Division:	<b>74050572</b>	<b>0</b>	<b>74050572</b>
PW579 : EE PWD DN.NO.2 CPA BHOPAL	08	2053	V	4988273	0	4988273
			Total:	<b>4988273</b>	<b>0</b>	<b>4988273</b>
	24	2059	V	5492837	0	5492837
		2216	V	1587160	0	1587160
		3054	V	999637	0	999637
			Total:	<b>8079634</b>	<b>0</b>	<b>8079634</b>
		8443		14090699	0	14090699
		8658		537116	0	537116
		8671		0	0	0
		8782		16567326	0	16567326
			Total:	<b>31195141</b>	<b>0</b>	<b>31195141</b>
			Total Division:	<b>44263048</b>	<b>0</b>	<b>44263048</b>
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	24	2059	V	3002350	0	3002350
		2216	V	1999903	0	1999903
			Total:	<b>5002253</b>	<b>0</b>	<b>5002253</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL		8443		219181	0	219181	
		8658		132118	0	132118	
		8671		0	0	0	
				<b>Total:</b>	<b>351299</b>	<b>0</b>	<b>351299</b>
			<b>Total Division:</b>	<b>5353552</b>	<b>0</b>	<b>5353552</b>	
PW582 : EE NEW E/M DN CPA BHOPAL	24	2059	V	3187237	0	3187237	
		4217	V	1269437	0	1269437	
				<b>Total:</b>	<b>4456674</b>	<b>0</b>	<b>4456674</b>
		8443		6850325	0	6850325	
		8658		83508	0	83508	
		8671		0	0	0	
		8782		568720	0	568720	
				<b>Total:</b>	<b>7502553</b>	<b>0</b>	<b>7502553</b>
				<b>Total Division:</b>	<b>11959227</b>	<b>0</b>	<b>11959227</b>
	PW583 : EE PWD DN.NO.1 JABALPUR	24	2059	V	2229526	0	2229526
		2216	V	3978857	0	3978857	
		3054	V	10996197	0	10996197	
		4216	V	1074393	0	1074393	
		5054	V	47792268	0	47792268	
				<b>Total:</b>	<b>66071241</b>	<b>0</b>	<b>66071241</b>
		8443		10543020	0	10543020	
		8658		3196563	0	3196563	
		8671		0	0	0	
				<b>Total:</b>	<b>13739583</b>	<b>0</b>	<b>13739583</b>
			<b>Total Division:</b>	<b>79810824</b>	<b>0</b>	<b>79810824</b>	
PW584 : EE PWD DN.NO.2 JABALPUR	24	2059	V	1020062	0	1020062	
		2216	V	2020850	0	2020850	
		3054	V	3565442	0	3565442	
		5054	V	196610407	0	196610407	
				<b>Total:</b>	<b>203216761</b>	<b>0</b>	<b>203216761</b>
		8443		13503495	0	13503495	
		8658		4113497	0	4113497	
		8671		0	0	0	
				<b>Total:</b>	<b>203216761</b>	<b>0</b>	<b>203216761</b>
				<b>Total Division:</b>	<b>79810824</b>	<b>0</b>	<b>79810824</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW584 : EE PWD DN.NO.2 JABALPUR		8782		4614026	0	4614026
			Total:	<b>22231018</b>	<b>0</b>	<b>22231018</b>
			Total Division:	<b>225447779</b>	<b>0</b>	<b>225447779</b>
PW585 : EE PWD DN. KATNI	24	2059	V	295940	0	295940
		3054	V	1259408	0	1259408
		5054	V	91760619	0	91760619
			Total:	<b>93315967</b>	<b>0</b>	<b>93315967</b>
		8443		13796357	0	13796357
		8658		1385839	0	1385839
		8671		0	0	0
		8782		5898000	0	5898000
			Total:	<b>21080196</b>	<b>0</b>	<b>21080196</b>
			Total Division:	<b>114396163</b>	<b>0</b>	<b>114396163</b>
PW586 : EE PWD DN.NO.1 SEONI	24	3054	V	468693	0	468693
		5054	V	68364407	0	68364407
			Total:	<b>68833100</b>	<b>0</b>	<b>68833100</b>
		8443		8042820	0	8042820
		8658		1040983	0	1040983
		8671		0	0	0
		8782		1497825	0	1497825
		Total:	<b>10581628</b>	<b>0</b>	<b>10581628</b>	
		Total Division:	<b>79414728</b>	<b>0</b>	<b>79414728</b>	
PW588 : EE PWD DN.NO.1 CHHINDWARA	24	3054	V	7120890	0	7120890
		5054	V	228533721	0	228533721
			Total:	<b>235654611</b>	<b>0</b>	<b>235654611</b>
		8443		33069627	0	33069627
		8658		709559	0	709559
		8671		0	0	0
		Total:	<b>33779186</b>	<b>0</b>	<b>33779186</b>	
		Total Division:	<b>269433797</b>	<b>0</b>	<b>269433797</b>	
PW590 : EE PWD DN.NARSINGHPUR	24	3054	V	6201364	0	6201364
		5054	V	130521627	0	130521627
			Total:	<b>136722991</b>	<b>0</b>	<b>136722991</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW590 : EE PWD DN.NARSINGHPUR		8443		25194129	0	25194129	
		8658		222604	0	222604	
		8671		0	0	0	
				<b>Total:</b>	<b>25416733</b>	<b>0</b>	<b>25416733</b>
			Total Division:	<b>162139724</b>	<b>0</b>	<b>162139724</b>	
PW591 : EE PWD DN.NO.1 BALAGHAT	24	2059	V	492214	0	492214	
		2216	V	2041034	0	2041034	
		3054	V	39239506	0	39239506	
		5054	V	53999045	0	53999045	
				<b>Total:</b>	<b>95771799</b>	<b>0</b>	<b>95771799</b>
		8443		20373706	0	20373706	
		8658		497785	0	497785	
		8671		0	0	0	
		8782		8857538	0	8857538	
				<b>Total:</b>	<b>29729029</b>	<b>0</b>	<b>29729029</b>
			Total Division:	<b>125500828</b>	<b>0</b>	<b>125500828</b>	
PW592 : EE PWD DN. NO. 1 MANDLA	24	2216	V	2696776	0	2696776	
		3054	V	1814311	0	1814311	
		5054	V	36898108	0	36898108	
				<b>Total:</b>	<b>41409195</b>	<b>0</b>	<b>41409195</b>
		8443		1275421	0	1275421	
		8671		0	0	0	
			<b>Total:</b>	<b>1275421</b>	<b>0</b>	<b>1275421</b>	
			Total Division:	<b>42684616</b>	<b>0</b>	<b>42684616</b>	
PW593 : EE PWD DN. DINDORI.	24	3054	V	309220	0	309220	
		5054	V	11269807	0	11269807	
				<b>Total:</b>	<b>11579027</b>	<b>0</b>	<b>11579027</b>
		8443		2710828	0	2710828	
		8658		1525756	0	1525756	
		8671		0	0	0	
			<b>Total:</b>	<b>4236584</b>	<b>0</b>	<b>4236584</b>	
			Total Division:	<b>15815611</b>	<b>0</b>	<b>15815611</b>	
PW594 : EE PWD E/M DN.	24	2059	V	629600	0	629600	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW594 : EE PWD E/M DN. JABALPUR	24	2216	V	39643	0	39643	
		3054	V	217250	0	217250	
				Total:	<b>886493</b>	<b>0</b>	<b>886493</b>
		8443		1649695	0	1649695	
		8658		190462	0	190462	
		8671		0	0	0	
		8782		1947315	0	1947315	
				Total:	<b>3787472</b>	<b>0</b>	<b>3787472</b>
				Total Division:	<b>4673965</b>	<b>0</b>	<b>4673965</b>
	PW600 : E.E. PWD ANUPPUR	24	2059	V	2585	0	2585
3054			V	1953244	0	1953244	
5054			V	2646639	0	2646639	
				Total:	<b>4602468</b>	<b>0</b>	<b>4602468</b>
		8443		3820806	0	3820806	
		8658		91397	0	91397	
		8671		0	0	0	
		8782		465027	0	465027	
				Total:	<b>4377230</b>	<b>0</b>	<b>4377230</b>
				Total Division:	<b>8979698</b>	<b>0</b>	<b>8979698</b>
PW601 : E.E. PWD BURHANPUR	08	2216	V	1997000	0	1997000	
				Total:	<b>1997000</b>	<b>0</b>	<b>1997000</b>
	23	4701	V	4385396	0	4385396	
				Total:	<b>4385396</b>	<b>0</b>	<b>4385396</b>
	24	3054	V	1183359	0	1183359	
		5054	V	40050645	0	40050645	
				Total:	<b>41234004</b>	<b>0</b>	<b>41234004</b>
		8443		18253113	0	18253113	
		8658		1257634	0	1257634	
		8671		0	0	0	
		8782		14399000	0	14399000	
				Total:	<b>33909747</b>	<b>0</b>	<b>33909747</b>
				Total Division:	<b>81526147</b>	<b>0</b>	<b>81526147</b>
PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	3054	V	3112028	0	3112028	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total				
PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	5054	V	77789545	0	77789545				
			Total:			<b>80901573</b>	<b>0</b>	<b>80901573</b>		
			8443	5366263	0	5366263				
			8658	961720	0	961720				
			8671	0	0	0				
			Total:			<b>6327983</b>	<b>0</b>	<b>6327983</b>		
Total Division:			<b>87229556</b>	<b>0</b>	<b>87229556</b>					
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	5054	V	97183304	0	97183304				
			Total:			<b>97183304</b>	<b>0</b>	<b>97183304</b>		
			8443	3269566	0	3269566				
			8658	944722	0	944722				
			8671	0	0	0				
			Total:			<b>4214288</b>	<b>0</b>	<b>4214288</b>		
Total Division:			<b>101397592</b>	<b>0</b>	<b>101397592</b>					
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	2059	V	19996	0	19996				
			3054	V	2540287	0	2540287			
				5054	V	42380936	0	42380936		
					Total:			<b>44941219</b>	<b>0</b>	<b>44941219</b>
					8443	12110505	0	12110505		
					8658	549388	0	549388		
					8671	0	0	0		
					8782	3420000	0	3420000		
Total:					<b>16079893</b>	<b>0</b>	<b>16079893</b>			
Total Division:			<b>61021112</b>		<b>0</b>	<b>61021112</b>				
PW605 : PIU, JABALPUR	05	4059	V	1114731	0	1114731				
			Total:			<b>1114731</b>	<b>0</b>	<b>1114731</b>		
	08	4059	V	5990999	0	5990999				
			Total:			<b>5990999</b>	<b>0</b>	<b>5990999</b>		
	19	4210	V	15172437	0	15172437				
			Total:			<b>15172437</b>	<b>0</b>	<b>15172437</b>		
	27	4202	V	2599793	0	2599793				
			Total:			<b>2599793</b>	<b>0</b>	<b>2599793</b>		
	29	4059	V	20000000	0	20000000				
			Total:			<b>20000000</b>	<b>0</b>	<b>20000000</b>		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW605 : PIU, JABALPUR	33	4225	V	1829520	0	1829520	
				Total:	<b>1829520</b>	<b>0</b>	<b>1829520</b>
	44	4202	V	59240152	0	59240152	
				Total:	<b>59240152</b>	<b>0</b>	<b>59240152</b>
	47	4202	V	6979793	0	6979793	
				Total:	<b>6979793</b>	<b>0</b>	<b>6979793</b>
	52	4210	V	17851822	0	17851822	
				Total:	<b>17851822</b>	<b>0</b>	<b>17851822</b>
					8443	0	6739519
					8658	0	1880654
					8671	0	0
					8782	0	1863000
				Total:	<b>10483173</b>	<b>0</b>	<b>10483173</b>
				Total Division:	<b>141262420</b>	<b>0</b>	<b>141262420</b>
	PW606 : PIU, CHHINDWARA	05	4059	V	8657461	0	8657461
			Total:	<b>8657461</b>	<b>0</b>	<b>8657461</b>	
08		4059	V	5598246	0	5598246	
			Total:	<b>5598246</b>	<b>0</b>	<b>5598246</b>	
27		4202	V	108972	0	108972	
			Total:	<b>108972</b>	<b>0</b>	<b>108972</b>	
33		4202	V	755768	0	755768	
				4225	0	3928912	
			Total:	<b>4684680</b>	<b>0</b>	<b>4684680</b>	
44		4202	V	6098669	0	6098669	
			Total:	<b>6098669</b>	<b>0</b>	<b>6098669</b>	
47		4250	V	3945745	0	3945745	
			Total:	<b>3945745</b>	<b>0</b>	<b>3945745</b>	
52		4210	V	139201673	0	139201673	
			Total:	<b>139201673</b>	<b>0</b>	<b>139201673</b>	
				8443	0	29861758	
				8658	0	3189972	
				8671	0	0	
				8782	0	713000	
			Total:	<b>33764730</b>	<b>0</b>	<b>33764730</b>	
			Total Division:	<b>202060176</b>	<b>0</b>	<b>202060176</b>	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW607 : PIU, SHAHDOL	08	4059	V	539112	0	539112	
				Total:	<b>539112</b>	<b>0</b>	<b>539112</b>
	19	4210	V	540655	0	540655	
				Total:	<b>540655</b>	<b>0</b>	<b>540655</b>
	33	4225	V	25932230	0	25932230	
				Total:	<b>25932230</b>	<b>0</b>	<b>25932230</b>
	49	4225	V	4671281	0	4671281	
				Total:	<b>4671281</b>	<b>0</b>	<b>4671281</b>
				8443	1461111	0	1461111
				8658	862960	0	862960
			8671	0	0	0	
			Total:	<b>2324071</b>	<b>0</b>	<b>2324071</b>	
			Total Division:	<b>34007349</b>	<b>0</b>	<b>34007349</b>	
PW608 : PIU, BALAGHAT	08	4059	V	798659	0	798659	
				Total:	<b>798659</b>	<b>0</b>	<b>798659</b>
	19	4210	V	26644	0	26644	
				Total:	<b>26644</b>	<b>0</b>	<b>26644</b>
	27	4202	V	29492253	0	29492253	
				Total:	<b>29492253</b>	<b>0</b>	<b>29492253</b>
	33	4202	V	900000	0	900000	
		4225	V	14443879	0	14443879	
				Total:	<b>15343879</b>	<b>0</b>	<b>15343879</b>
	44	4202	V	5877392	0	5877392	
			Total:	<b>5877392</b>	<b>0</b>	<b>5877392</b>	
			8443	13521929	0	13521929	
			8658	2382024	0	2382024	
			8671	0	0	0	
			Total:	<b>15903953</b>	<b>0</b>	<b>15903953</b>	
			Total Division:	<b>67442780</b>	<b>0</b>	<b>67442780</b>	
PW609 : PIU, KHANDWA	05	4059	V	6604945	0	6604945	
				Total:	<b>6604945</b>	<b>0</b>	<b>6604945</b>
	08	4059	V	13229207	0	13229207	
			Total:	<b>13229207</b>	<b>0</b>	<b>13229207</b>	
33	4202	V	41375	0	41375		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW609 : PIU, KHANDWA	33	4225	V	31242016	0	31242016	
				Total:	<b>31283391</b>	<b>0</b>	<b>31283391</b>
	44	4202	V	1809123	0	1809123	
				Total:	<b>1809123</b>	<b>0</b>	<b>1809123</b>
	47	4202	V	3719931	0	3719931	
				Total:	<b>3719931</b>	<b>0</b>	<b>3719931</b>
				8443	7540780	0	7540780
				8658	991387	0	991387
				8671	0	0	0
				Total:	<b>8532167</b>	<b>0</b>	<b>8532167</b>
			Total Division:	<b>65178764</b>	<b>0</b>	<b>65178764</b>	
PW610 : PIU, PWD, REWA	08	4059	V	1167079	0	1167079	
				Total:	<b>1167079</b>	<b>0</b>	<b>1167079</b>
	27	4202	V	76792112	0	76792112	
				Total:	<b>76792112</b>	<b>0</b>	<b>76792112</b>
	47	4202	V	3517794	0	3517794	
				Total:	<b>3517794</b>	<b>0</b>	<b>3517794</b>
				8443	13943948	0	13943948
				8658	1784978	0	1784978
				8671	0	0	0
				8782	4500400	0	4500400
			Total:	<b>20229326</b>	<b>0</b>	<b>20229326</b>	
			Total Division:	<b>101706311</b>	<b>0</b>	<b>101706311</b>	
PW611 : PIU, PWD, SATNA	08	4059	V	8908836	0	8908836	
				Total:	<b>8908836</b>	<b>0</b>	<b>8908836</b>
	27	4202	V	33429245	0	33429245	
				Total:	<b>33429245</b>	<b>0</b>	<b>33429245</b>
	44	4202	V	2580584	0	2580584	
				Total:	<b>2580584</b>	<b>0</b>	<b>2580584</b>
	47	4202	V	17660509	0	17660509	
				Total:	<b>17660509</b>	<b>0</b>	<b>17660509</b>
				8443	3786734	0	3786734
				8658	677513	0	677513
			8671	0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW611 : PIU, PWD, SATNA		8782		49890000	0	49890000
			Total:	<b>54354247</b>	<b>0</b>	<b>54354247</b>
			Total Division:	<b>116933421</b>	<b>0</b>	<b>116933421</b>
PW613 : P.I.U, PWD, GUNA	<b>08</b>	4059	V	16866202	0	16866202
			Total:	<b>16866202</b>	<b>0</b>	<b>16866202</b>
	<b>27</b>	4202	V	76637730	0	76637730
			Total:	<b>76637730</b>	<b>0</b>	<b>76637730</b>
	<b>44</b>	4202	V	10885189	0	10885189
			Total:	<b>10885189</b>	<b>0</b>	<b>10885189</b>
	<b>47</b>	4202	V	7579189	0	7579189
			Total:	<b>7579189</b>	<b>0</b>	<b>7579189</b>
		8443		2760642	0	2760642
		8658		659965	0	659965
		8671		0	0	0
			Total:	<b>3420607</b>	<b>0</b>	<b>3420607</b>
			Total Division:	<b>115388917</b>	<b>0</b>	<b>115388917</b>
PW614 : P.I.U, PWD, SAGAR	<b>05</b>	4059	V	1210520	0	1210520
			Total:	<b>1210520</b>	<b>0</b>	<b>1210520</b>
	<b>08</b>	4059	V	12754520	0	12754520
			Total:	<b>12754520</b>	<b>0</b>	<b>12754520</b>
	<b>27</b>	4202	V	67680	0	67680
			Total:	<b>67680</b>	<b>0</b>	<b>67680</b>
	<b>44</b>	4202	V	16009969	0	16009969
			Total:	<b>16009969</b>	<b>0</b>	<b>16009969</b>
	<b>47</b>	4202	V	4286583	0	4286583
			Total:	<b>4286583</b>	<b>0</b>	<b>4286583</b>
		8443		497405	0	497405
		8658		868068	0	868068
		8671		0	0	0
		Total:	<b>1365473</b>	<b>0</b>	<b>1365473</b>	
		Total Division:	<b>35694745</b>	<b>0</b>	<b>35694745</b>	
PW615 : P.I.U, PWD, HOSHANGABAD	<b>05</b>	4059	V	1057267	0	1057267
			Total:	<b>1057267</b>	<b>0</b>	<b>1057267</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW615 : P.I.U, PWD, HOSHANGABAD	08	4059	V	9536417	0	9536417	
				Total:	<b>9536417</b>	<b>0</b>	<b>9536417</b>
	27	4202	V	9297694	0	9297694	
				Total:	<b>9297694</b>	<b>0</b>	<b>9297694</b>
	33	4225	V	8050000	0	8050000	
				Total:	<b>8050000</b>	<b>0</b>	<b>8050000</b>
	44	4202	V	3475662	0	3475662	
				Total:	<b>3475662</b>	<b>0</b>	<b>3475662</b>
	47	4202	V	1029000	0	1029000	
				Total:	<b>1029000</b>	<b>0</b>	<b>1029000</b>
49	4225	V	8515285	0	8515285		
			Total:	<b>8515285</b>	<b>0</b>	<b>8515285</b>	
				8443	0	1001493	
				8658	0	1538518	
				8671	0	0	
			Total:	<b>2540011</b>	<b>0</b>	<b>2540011</b>	
			Total Division:	<b>43501336</b>	<b>0</b>	<b>43501336</b>	
PW616 : P.I.U, PWD, INDORE	05	4059	V	112405	0	112405	
				Total:	<b>112405</b>	<b>0</b>	<b>112405</b>
	08	4059	V	5696415	0	5696415	
				Total:	<b>5696415</b>	<b>0</b>	<b>5696415</b>
	19	4210	V	400000	0	400000	
				Total:	<b>400000</b>	<b>0</b>	<b>400000</b>
	47	4250	V	86950	0	86950	
				Total:	<b>86950</b>	<b>0</b>	<b>86950</b>
					8443	0	13802968
					8658	0	107154
				8671	0	0	
				8782	0	54974000	
			Total:	<b>68884122</b>	<b>0</b>	<b>68884122</b>	
			Total Division:	<b>75179892</b>	<b>0</b>	<b>75179892</b>	
PW617 : P.I.U, PWD, UJJAIN	05	4059	V	40929	0	40929	
				Total:	<b>40929</b>	<b>0</b>	<b>40929</b>
	08	4059	V	2487461	0	2487461	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW617 : P.I.U, PWD, UJJAIN	08			Total:	2487461	0	2487461
	44	4202	V		15624300	0	15624300
				Total:	15624300	0	15624300
	47	4202	V		2409703	0	2409703
				Total:	2409703	0	2409703
	49	4225	V		3976728	0	3976728
				Total:	3976728	0	3976728
		8443			6689593	0	6689593
		8658			1114509	0	1114509
		8671			0	0	0
				Total:	7804102	0	7804102
				Total Division:	32343223	0	32343223
	PW618 : P.I.U, PWD, GWALIOR	08	4059	V		19995450	0
				Total:	19995450	0	19995450
19		4210	V		2285305	0	2285305
				Total:	2285305	0	2285305
27		4202	V		3825376	0	3825376
				Total:	3825376	0	3825376
33		4225	V		15138577	0	15138577
				Total:	15138577	0	15138577
44		4202	V		4174290	0	4174290
				Total:	4174290	0	4174290
47		4202	V		3952231	0	3952231
				Total:	3952231	0	3952231
49		4225	V		19608394	0	19608394
			Total:	19608394	0	19608394	
	8443			10540879	0	10540879	
	8658			927179	0	927179	
	8671			0	0	0	
			Total:	11468058	0	11468058	
			Total Division:	80447681	0	80447681	
PW619 : P.I.U, PWD, SIDHI	08	4059	V		11411719	0	11411719
				Total:	11411719	0	11411719
	27	4202	V		34331669	0	34331669

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW619 : P.I.U, PWD, SIDHI	27			Total:	34331669	0	34331669
	33	4202	V	7844784	0	7844784	
		4225	V	6268942	0	6268942	
				Total:	14113726	0	14113726
	44	4202	V	2000000	0	2000000	
				Total:	2000000	0	2000000
	49	4225	V	3236236	0	3236236	
				Total:	3236236	0	3236236
		8443		9999655	0	9999655	
		8658		897368	0	897368	
		8671		0	0	0	
				Total:	10897023	0	10897023
				Total Division:	75990373	0	75990373
	PW621 : EE PWD NH DIVISON, BHOPAL		8443		257412	0	257412
			8671		0	0	0
				Total:	257412	0	257412
			Total Division:	257412	0	257412	
PW622 : P.I.U, PWD NARSINGPUR	08	4059	V	3951852	0	3951852	
				Total:	3951852	0	3951852
	27	4202	V	60831861	0	60831861	
				Total:	60831861	0	60831861
	33	4225	V	1154247	0	1154247	
				Total:	1154247	0	1154247
	44	4202	V	13803996	0	13803996	
				Total:	13803996	0	13803996
		8443		9609927	0	9609927	
		8658		1934426	0	1934426	
		8671		0	0	0	
		8782		54482000	0	54482000	
			Total:	66026353	0	66026353	
			Total Division:	145768309	0	145768309	
PW623 : P.I.U, PWD, BETUL	08	4059	V	1968076	0	1968076	
				Total:	1968076	0	1968076

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW623 : P.I.U, PWD, BETUL	19	4210	V	3000000	0	3000000	
				Total:	<b>3000000</b>	<b>0</b>	<b>3000000</b>
	27	4202	V	30309830	0	30309830	
				Total:	<b>30309830</b>	<b>0</b>	<b>30309830</b>
	33	4202	V	858248	0	858248	
		4225	V	140735232	0	140735232	
				Total:	<b>141593480</b>	<b>0</b>	<b>141593480</b>
	44	4202	V	12822269	0	12822269	
				Total:	<b>12822269</b>	<b>0</b>	<b>12822269</b>
		8443		32531913	0	32531913	
	8658		3521729	0	3521729		
	8671		0	0	0		
			Total:	<b>36053642</b>	<b>0</b>	<b>36053642</b>	
			Total Division:	<b>225747297</b>	<b>0</b>	<b>225747297</b>	
PW624 : P.I.U, PWD, SEHORE	08	4059	V	12133330	0	12133330	
				Total:	<b>12133330</b>	<b>0</b>	<b>12133330</b>
	24	4059	V	7659238	0	7659238	
				Total:	<b>7659238</b>	<b>0</b>	<b>7659238</b>
	27	4202	V	3549248	0	3549248	
				Total:	<b>3549248</b>	<b>0</b>	<b>3549248</b>
	33	4225	V	10481333	0	10481333	
				Total:	<b>10481333</b>	<b>0</b>	<b>10481333</b>
	44	4202	V	9873049	0	9873049	
				Total:	<b>9873049</b>	<b>0</b>	<b>9873049</b>
	47	4202	V	8579338	0	8579338	
				Total:	<b>8579338</b>	<b>0</b>	<b>8579338</b>
	49	4225	V	6054387	0	6054387	
				Total:	<b>6054387</b>	<b>0</b>	<b>6054387</b>
		8443		25482389	0	25482389	
	8658		935305	0	935305		
	8671		0	0	0		
	8782		19500000	0	19500000		
			Total:	<b>45917694</b>	<b>0</b>	<b>45917694</b>	
			Total Division:	<b>104247617</b>	<b>0</b>	<b>104247617</b>	

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PW625 : P.I.U, PWD, SHIVPURI	08	4059	V	13010236	0	13010236	
				Total:	<b>13010236</b>	<b>0</b>	<b>13010236</b>
	27	4202	V	56713974	0	56713974	
				Total:	<b>56713974</b>	<b>0</b>	<b>56713974</b>
	44	4202	V	8351350	0	8351350	
				Total:	<b>8351350</b>	<b>0</b>	<b>8351350</b>
				8443	7576106	0	7576106
				8658	1004703	0	1004703
				8671	0	0	0
				8782	1938000	0	1938000
			Total:	<b>10518809</b>	<b>0</b>	<b>10518809</b>	
			Total Division:	<b>88594369</b>	<b>0</b>	<b>88594369</b>	
PW626 : P.I.U, PWD, MORENA	08	4059	V	9026056	0	9026056	
				Total:	<b>9026056</b>	<b>0</b>	<b>9026056</b>
	44	4202	V	8395164	0	8395164	
				Total:	<b>8395164</b>	<b>0</b>	<b>8395164</b>
	47	4202	V	2850474	0	2850474	
				Total:	<b>2850474</b>	<b>0</b>	<b>2850474</b>
	49	4225	V	375765	0	375765	
				Total:	<b>375765</b>	<b>0</b>	<b>375765</b>
				8443	5847447	0	5847447
				8658	376076	0	376076
			8671	0	0	0	
			Total:	<b>6223523</b>	<b>0</b>	<b>6223523</b>	
			Total Division:	<b>26870982</b>	<b>0</b>	<b>26870982</b>	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	08	4059	V	5462665	0	5462665	
				Total:	<b>5462665</b>	<b>0</b>	<b>5462665</b>
	44	4202	V	1808298	0	1808298	
				Total:	<b>1808298</b>	<b>0</b>	<b>1808298</b>
	47	4250	V	4072890	0	4072890	
				Total:	<b>4072890</b>	<b>0</b>	<b>4072890</b>
	49	4225	V	9079203	0	9079203	
				Total:	<b>9079203</b>	<b>0</b>	<b>9079203</b>
	52	4210	V	70536426	0	70536426	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR</b>	<b>52</b>		Total:	<b>70536426</b>	<b>0</b>	<b>70536426</b>
		8443		21947083	0	21947083
		8658		1408146	0	1408146
		8671		0	0	0
			Total:	<b>23355229</b>	<b>0</b>	<b>23355229</b>
			Total Division:	<b>114314711</b>	<b>0</b>	<b>114314711</b>
<b>PW628 : P.I.U, PWD, PANNA</b>	<b>19</b>	4210	V	91387	0	91387
			Total:	<b>91387</b>	<b>0</b>	<b>91387</b>
	<b>27</b>	4202	V	75554384	0	75554384
			Total:	<b>75554384</b>	<b>0</b>	<b>75554384</b>
	<b>33</b>	4225	V	9730	0	9730
			Total:	<b>9730</b>	<b>0</b>	<b>9730</b>
	<b>44</b>	4202	V	6000000	0	6000000
			Total:	<b>6000000</b>	<b>0</b>	<b>6000000</b>
	<b>47</b>	4202	V	9996536	0	9996536
			Total:	<b>9996536</b>	<b>0</b>	<b>9996536</b>
	<b>49</b>	4225	V	2804933	0	2804933
			Total:	<b>2804933</b>	<b>0</b>	<b>2804933</b>
		8443		4662020	0	4662020
		8658		1165410	0	1165410
		8671		0	0	0
		Total:	<b>5827430</b>	<b>0</b>	<b>5827430</b>	
		Total Division:	<b>100284400</b>	<b>0</b>	<b>100284400</b>	
<b>PW629 : P.I.U, PWD (PWD), VIDISHA</b>	<b>08</b>	4059	V	16178339	0	16178339
			Total:	<b>16178339</b>	<b>0</b>	<b>16178339</b>
	<b>15</b>	4225	V	2189671	0	2189671
			Total:	<b>2189671</b>	<b>0</b>	<b>2189671</b>
	<b>27</b>	4202	V	1104278	0	1104278
			Total:	<b>1104278</b>	<b>0</b>	<b>1104278</b>
	<b>49</b>	4225	V	2056209	0	2056209
			Total:	<b>2056209</b>	<b>0</b>	<b>2056209</b>
		8443		7876553	0	7876553
		8658		628750	0	628750
	8671		0	0	0	

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PW629 : P.I.U, PWD (PWD), VIDISHA		8782		50000000	0	50000000
			Total:	<b>58505303</b>	<b>0</b>	<b>58505303</b>
			Total Division:	<b>80033800</b>	<b>0</b>	<b>80033800</b>
PW630 : P.I.U (PWD), MANDLA	08	4059	V	5316223	0	5316223
			Total:	<b>5316223</b>	<b>0</b>	<b>5316223</b>
	19	4210	V	2076622	0	2076622
			Total:	<b>2076622</b>	<b>0</b>	<b>2076622</b>
	27	4202	V	23783099	0	23783099
			Total:	<b>23783099</b>	<b>0</b>	<b>23783099</b>
	33	4202	V	599943	0	599943
		4225	V	8189723	0	8189723
			Total:	<b>8789666</b>	<b>0</b>	<b>8789666</b>
	44	4202	V	2101867	0	2101867
			Total:	<b>2101867</b>	<b>0</b>	<b>2101867</b>
		8443		3549361	0	3549361
		8658		1051691	0	1051691
		8671		0	0	0
		8782		806800	0	806800
		Total:	<b>5407852</b>	<b>0</b>	<b>5407852</b>	
		Total Division:	<b>47475329</b>	<b>0</b>	<b>47475329</b>	
PW631 : P.I.U (PWD), JHABUA	08	4059	V	3096828	0	3096828
			Total:	<b>3096828</b>	<b>0</b>	<b>3096828</b>
	19	4210	V	4346295	0	4346295
			Total:	<b>4346295</b>	<b>0</b>	<b>4346295</b>
	27	4202	V	11604330	0	11604330
			Total:	<b>11604330</b>	<b>0</b>	<b>11604330</b>
	33	4202	V	1958322	0	1958322
		4225	V	101136859	0	101136859
			Total:	<b>103095181</b>	<b>0</b>	<b>103095181</b>
		8443		25834689	0	25834689
		8658		2892970	0	2892970
		8671		0	0	0
			Total:	<b>28727659</b>	<b>0</b>	<b>28727659</b>
			Total Division:	<b>150870293</b>	<b>0</b>	<b>150870293</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	4696143	0	4696143	
				Total:	<b>4696143</b>	<b>0</b>	<b>4696143</b>
	19	4210	V	324117	0	324117	
				Total:	<b>324117</b>	<b>0</b>	<b>324117</b>
	24	4059	V	54611	0	54611	
				Total:	<b>54611</b>	<b>0</b>	<b>54611</b>
	27	4202	V	57845264	0	57845264	
				Total:	<b>57845264</b>	<b>0</b>	<b>57845264</b>
				Total Division:	<b>131889000</b>	<b>0</b>	<b>131889000</b>
				Total:	<b>68968865</b>	<b>0</b>	<b>68968865</b>
			Total:	22033453	0	22033453	
			Total:	1935412	0	1935412	
			Total:	0	0	0	
			Total:	45000000	0	45000000	
			Total:	<b>68968865</b>	<b>0</b>	<b>68968865</b>	
			Total Division:	<b>131889000</b>	<b>0</b>	<b>131889000</b>	
PW633 : P.I.U (PWD), DEWAS	08	4059	V	2109527	0	2109527	
				Total:	<b>2109527</b>	<b>0</b>	<b>2109527</b>
	27	4202	V	36146323	0	36146323	
				Total:	<b>36146323</b>	<b>0</b>	<b>36146323</b>
	47	4202	V	414478	0	414478	
				Total:	<b>414478</b>	<b>0</b>	<b>414478</b>
				Total:	2026146	0	2026146
				Total:	684293	0	684293
				Total:	0	0	0
				Total:	<b>2710439</b>	<b>0</b>	<b>2710439</b>
			Total Division:	<b>41380767</b>	<b>0</b>	<b>41380767</b>	
PW634 : P.I.U, PWD, DHAR	08	4059	V	31502487	0	31502487	
				Total:	<b>31502487</b>	<b>0</b>	<b>31502487</b>
	19	4210	V	7446573	0	7446573	
				Total:	<b>7446573</b>	<b>0</b>	<b>7446573</b>
	33	4202	V	538473	0	538473	
				Total:	28984101	0	28984101
				Total:	<b>29522574</b>	<b>0</b>	<b>29522574</b>
	44	4202	V	15660666	0	15660666	
				Total:	<b>15660666</b>	<b>0</b>	<b>15660666</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW634 : P.I.U, PWD,DHAR	49	4225	V	2506591	0	2506591	
				Total:	<b>2506591</b>	<b>0</b>	<b>2506591</b>
		8443		12794508	0	12794508	
		8658		1433592	0	1433592	
		8671		0	0	0	
			Total:	<b>14228100</b>	<b>0</b>	<b>14228100</b>	
			Total Division:	<b>100866991</b>	<b>0</b>	<b>100866991</b>	
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	08	4059	V	3674559	0	3674559	
				Total:	<b>3674559</b>	<b>0</b>	<b>3674559</b>
	19	4210	V	10495102	0	10495102	
				Total:	<b>10495102</b>	<b>0</b>	<b>10495102</b>
	33	4225	V	8793400	0	8793400	
				Total:	<b>8793400</b>	<b>0</b>	<b>8793400</b>
	44	4202	V	455603	0	455603	
				Total:	<b>455603</b>	<b>0</b>	<b>455603</b>
	47	4202	V	4195865	0	4195865	
				Total:	<b>4195865</b>	<b>0</b>	<b>4195865</b>
		8443		8077152	0	8077152	
		8658		612925	0	612925	
		8671		0	0	0	
				Total:	<b>8690077</b>	<b>0</b>	<b>8690077</b>
				Total Division:	<b>36304606</b>	<b>0</b>	<b>36304606</b>
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	2216	V	329716	0	329716	
		3054	V	7113892	0	7113892	
		5054	V	331737916	0	331737916	
				Total:	<b>339181524</b>	<b>0</b>	<b>339181524</b>
		8443		95899333	0	95899333	
		8658		2334304	0	2334304	
		8671		0	0	0	
		8782		35297000	0	35297000	
				Total:	<b>133530637</b>	<b>0</b>	<b>133530637</b>
				Total Division:	<b>472712161</b>	<b>0</b>	<b>472712161</b>
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	24	3054	V	111873	0	111873	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
<b>PW637 : EE PWD E/M DN. NO. 2 BHOPAL</b>	24	5054	V	3502287	0	3502287		
				Total:	<b>3614160</b>	<b>0</b>	<b>3614160</b>	
				8443	17554	0	17554	
				8658	45978	0	45978	
				8671	0	0	0	
				8782	1518036	0	1518036	
				Total:	<b>1581568</b>	<b>0</b>	<b>1581568</b>	
				Total Division:	<b>5195728</b>	<b>0</b>	<b>5195728</b>	
<b>PW638 : E.E. PWD B/R DN AGAR (MALWA)</b>	24	3054	V	843179	0	843179		
				5054	V	18414982	0	18414982
				Total:	<b>19258161</b>	<b>0</b>	<b>19258161</b>	
				8443	208253	0	208253	
				8658	281182	0	281182	
				8671	0	0	0	
				8782	9073099	0	9073099	
			Total:	<b>9562534</b>	<b>0</b>	<b>9562534</b>		
				Total Division:	<b>28820695</b>	<b>0</b>	<b>28820695</b>	
<b>PW639 : E E PWD E/M DIVN SAGAR</b>			8443	14855	0	14855		
			8658	33434	0	33434		
			8671	0	0	0		
			Total:	<b>48289</b>	<b>0</b>	<b>48289</b>		
				Total Division:	<b>48289</b>	<b>0</b>	<b>48289</b>	
<b>PW640 : P.I.U, PWD, DAMOH</b>	08	4059	V	6738431	0	6738431		
				Total:	<b>6738431</b>	<b>0</b>	<b>6738431</b>	
	27	4202	V	23348640	0	23348640		
				Total:	<b>23348640</b>	<b>0</b>	<b>23348640</b>	
	49	4225	V	872707	0	872707		
				Total:	<b>872707</b>	<b>0</b>	<b>872707</b>	
	52	4210	V	92423502	0	92423502		
				Total:	<b>92423502</b>	<b>0</b>	<b>92423502</b>	
				8443	3404213	0	3404213	
				8658	4288819	0	4288819	
			8671	0	0	0		
			Total:	<b>7693032</b>	<b>0</b>	<b>7693032</b>		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	<b>131076312</b>	<b>0</b>	<b>131076312</b>
<b>PW640 : P.I.U, PWD, DAMOH</b>						
<b>PW641 : P.I.U, PWD. PWD DATIA</b>	<b>08</b>	4059	V	9389985	0	9389985
			Total:	<b>9389985</b>	<b>0</b>	<b>9389985</b>
	<b>24</b>	4059	V	952648	0	952648
			Total:	<b>952648</b>	<b>0</b>	<b>952648</b>
	<b>27</b>	4202	V	249094	0	249094
			Total:	<b>249094</b>	<b>0</b>	<b>249094</b>
	<b>47</b>	4202	V	13548002	0	13548002
			Total:	<b>13548002</b>	<b>0</b>	<b>13548002</b>
	<b>49</b>	4225	V	1386421	0	1386421
			Total:	<b>1386421</b>	<b>0</b>	<b>1386421</b>
		8443		3595690	0	3595690
		8658		103176	0	103176
		8671		0	0	0
			Total:	<b>3698866</b>	<b>0</b>	<b>3698866</b>
			Total Division:	<b>29225016</b>	<b>0</b>	<b>29225016</b>
<b>PW642 : PIU PWD BURHANPUR</b>						
	<b>08</b>	4059	V	6334207	0	6334207
			Total:	<b>6334207</b>	<b>0</b>	<b>6334207</b>
	<b>19</b>	4210	V	7094415	0	7094415
			Total:	<b>7094415</b>	<b>0</b>	<b>7094415</b>
	<b>33</b>	4225	V	5492284	0	5492284
			Total:	<b>5492284</b>	<b>0</b>	<b>5492284</b>
	<b>44</b>	4202	V	1536000	0	1536000
			Total:	<b>1536000</b>	<b>0</b>	<b>1536000</b>
		8443		591427	0	591427
		8658		483304	0	483304
		8671		0	0	0
			Total:	<b>1074731</b>	<b>0</b>	<b>1074731</b>
			Total Division:	<b>21531637</b>	<b>0</b>	<b>21531637</b>
<b>PW643 : PIU PWD ALIRAJPUR</b>						
	<b>08</b>	4059	V	925989	0	925989
			Total:	<b>925989</b>	<b>0</b>	<b>925989</b>
	<b>19</b>	4210	V	62100	0	62100
			Total:	<b>62100</b>	<b>0</b>	<b>62100</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW643 : PIU PWD ALIRAJPUR	27	4202	V	14383880	0	14383880	
				Total:	<b>14383880</b>	<b>0</b>	<b>14383880</b>
	33	4202	V	57375	0	57375	
		4225	V	66288500	0	66288500	
				Total:	<b>66345875</b>	<b>0</b>	<b>66345875</b>
	47	4202	V	2793307	0	2793307	
				Total:	<b>2793307</b>	<b>0</b>	<b>2793307</b>
		8443		1196703	0	1196703	
		8658		2005794	0	2005794	
		8671		0	0	0	
			Total:	<b>3202497</b>	<b>0</b>	<b>3202497</b>	
			Total Division:	<b>87713648</b>	<b>0</b>	<b>87713648</b>	
PW644 : PIU PWD RATLAM	08	4059	V	68750	0	68750	
				Total:	<b>68750</b>	<b>0</b>	<b>68750</b>
	27	4202	V	35347304	0	35347304	
				Total:	<b>35347304</b>	<b>0</b>	<b>35347304</b>
	33	4225	V	6435926	0	6435926	
				Total:	<b>6435926</b>	<b>0</b>	<b>6435926</b>
	43	4202	V	1963016	0	1963016	
				Total:	<b>1963016</b>	<b>0</b>	<b>1963016</b>
	44	4202	V	3000000	0	3000000	
				Total:	<b>3000000</b>	<b>0</b>	<b>3000000</b>
	47	4202	V	12819177	0	12819177	
		4250	V	2650000	0	2650000	
				Total:	<b>15469177</b>	<b>0</b>	<b>15469177</b>
		8443		4243685	0	4243685	
		8658		1393448	0	1393448	
	8671		0	0	0		
	8782		507398	0	507398		
			Total:	<b>6144531</b>	<b>0</b>	<b>6144531</b>	
			Total Division:	<b>68428704</b>	<b>0</b>	<b>68428704</b>	
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	11816614	0	11816614	
				Total:	<b>11816614</b>	<b>0</b>	<b>11816614</b>
	19	4210	V	3776000	0	3776000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW645 : PIU PWD ASHOK NAGAR</b>	<b>19</b>			Total:	<b>3776000</b>	<b>0</b>	<b>3776000</b>
	<b>44</b>	4202	V	5108536	0	5108536	
				Total:	<b>5108536</b>	<b>0</b>	<b>5108536</b>
		8443		1101433	0	1101433	
		8658		356675	0	356675	
		8671		0	0	0	
				Total:	<b>1458108</b>	<b>0</b>	<b>1458108</b>
				Total Division:	<b>22159258</b>	<b>0</b>	<b>22159258</b>
	<b>PW646 : PIU PWD SHEOPUR</b>	<b>08</b>	4059	V	4586970	0	4586970
					Total:	<b>4586970</b>	<b>0</b>
<b>27</b>		4202	V	21487565	0	21487565	
				Total:	<b>21487565</b>	<b>0</b>	<b>21487565</b>
<b>33</b>		4202	V	42636	0	42636	
		4225	V	9260306	0	9260306	
				Total:	<b>9302942</b>	<b>0</b>	<b>9302942</b>
<b>44</b>		4202	V	2000000	0	2000000	
				Total:	<b>2000000</b>	<b>0</b>	<b>2000000</b>
		8443		6385317	0	6385317	
		8658		750883	0	750883	
		8671		0	0	0	
				Total:	<b>7136200</b>	<b>0</b>	<b>7136200</b>
			Total Division:	<b>44513677</b>	<b>0</b>	<b>44513677</b>	
<b>PW647 : PIU PWD HARDA</b>	<b>08</b>	4059	V	2784598	0	2784598	
				Total:	<b>2784598</b>	<b>0</b>	<b>2784598</b>
	<b>19</b>	4210	V	21256820	0	21256820	
				Total:	<b>21256820</b>	<b>0</b>	<b>21256820</b>
	<b>27</b>	4202	V	20351640	0	20351640	
				Total:	<b>20351640</b>	<b>0</b>	<b>20351640</b>
	<b>38</b>	4210	V	1169165	0	1169165	
				Total:	<b>1169165</b>	<b>0</b>	<b>1169165</b>
	<b>44</b>	4202	V	55993	0	55993	
				Total:	<b>55993</b>	<b>0</b>	<b>55993</b>
<b>47</b>	4202	V	15000	0	15000		
			Total:	<b>15000</b>	<b>0</b>	<b>15000</b>	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW647 : PIU PWD HARDA		8443		3931021	0	3931021
		8658		826450	0	826450
		8671		0	0	0
				<b>Total:</b>	<b>4757471</b>	<b>0</b>
			Total Division:	<b>50390687</b>	<b>0</b>	<b>50390687</b>
PW648 : PIU PWD SEONI	<b>19</b>	4210	V	1064064	0	1064064
				<b>Total:</b>	<b>1064064</b>	<b>0</b>
	<b>33</b>	4202	V	2514939	0	2514939
		4225	V	10011867	0	10011867
				<b>Total:</b>	<b>12526806</b>	<b>0</b>
	<b>44</b>	4202	V	3227839	0	3227839
				<b>Total:</b>	<b>3227839</b>	<b>0</b>
	<b>52</b>	4210	V	107076472	0	107076472
				<b>Total:</b>	<b>107076472</b>	<b>0</b>
		8443		3444795	0	3444795
		8658		831671	0	831671
		8671		0	0	0
				<b>Total:</b>	<b>4276466</b>	<b>0</b>
			Total Division:	<b>128171647</b>	<b>0</b>	<b>128171647</b>
PW649 : PIU PWD KATNI	<b>08</b>	4059	V	3343361	0	3343361
				<b>Total:</b>	<b>3343361</b>	<b>0</b>
	<b>27</b>	4202	V	79563976	0	79563976
				<b>Total:</b>	<b>79563976</b>	<b>0</b>
	<b>44</b>	4202	V	87685	0	87685
				<b>Total:</b>	<b>87685</b>	<b>0</b>
	<b>47</b>	4202	V	9822755	0	9822755
		4250	V	56091	0	56091
				<b>Total:</b>	<b>9878846</b>	<b>0</b>
	<b>49</b>	4225	V	85715	0	85715
				<b>Total:</b>	<b>85715</b>	<b>0</b>
		8443		617894	0	617894
		8658		1491570	0	1491570
		8671		0	0	0
				<b>Total:</b>	<b>2109464</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW649 : PIU PWD KATNI			Total Division:	<b>95069047</b>	<b>0</b>	<b>95069047</b>
PW650 : PIU PWD BHIND	<b>08</b>	4059	V	1340556	0	1340556
			Total:	<b>1340556</b>	<b>0</b>	<b>1340556</b>
	<b>27</b>	2202	V	1498502	0	1498502
		4202	V	1554131	0	1554131
			Total:	<b>3052633</b>	<b>0</b>	<b>3052633</b>
		8443		30511	0	30511
		8658		719500	0	719500
		8671		0	0	0
		8782		7973255	0	7973255
			Total:	<b>8723266</b>	<b>0</b>	<b>8723266</b>
			Total Division:	<b>13116455</b>	<b>0</b>	<b>13116455</b>
PW651 : PIU PWD UMARIYA	<b>08</b>	4059	V	1128728	0	1128728
			Total:	<b>1128728</b>	<b>0</b>	<b>1128728</b>
	<b>19</b>	4210	V	7999998	0	7999998
			Total:	<b>7999998</b>	<b>0</b>	<b>7999998</b>
	<b>27</b>	4202	V	21329634	0	21329634
			Total:	<b>21329634</b>	<b>0</b>	<b>21329634</b>
	<b>29</b>	4059	V	1273773	0	1273773
			Total:	<b>1273773</b>	<b>0</b>	<b>1273773</b>
	<b>33</b>	4202	V	12058647	0	12058647
		4225	V	4538831	0	4538831
			Total:	<b>16597478</b>	<b>0</b>	<b>16597478</b>
	<b>49</b>	4225	V	50976	0	50976
			Total:	<b>50976</b>	<b>0</b>	<b>50976</b>
		8443		5424152	0	5424152
		8658		472294	0	472294
		8671		0	0	0
			Total:	<b>5896446</b>	<b>0</b>	<b>5896446</b>
			Total Division:	<b>54277033</b>	<b>0</b>	<b>54277033</b>
PW652 : PIU PWD RAJGARH	<b>08</b>	4059	V	3028359	0	3028359
			Total:	<b>3028359</b>	<b>0</b>	<b>3028359</b>
	<b>19</b>	4210	V	67540	0	67540

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW652 : PIU PWD RAJGARH</b>	<b>19</b>			Total: <b>67540</b>	<b>0</b>	<b>67540</b>
	<b>27</b>	4202	V	42239758	0	42239758
				Total: <b>42239758</b>	<b>0</b>	<b>42239758</b>
	<b>44</b>	4202	V	1300	0	1300
				Total: <b>1300</b>	<b>0</b>	<b>1300</b>
	<b>47</b>	4202	V	9845683	0	9845683
				Total: <b>9845683</b>	<b>0</b>	<b>9845683</b>
	<b>49</b>	4225	V	8823916	0	8823916
				Total: <b>8823916</b>	<b>0</b>	<b>8823916</b>
			8443	905188	0	905188
		8658	745692	0	745692	
		8671	0	0	0	
			Total: <b>1650880</b>	<b>0</b>	<b>1650880</b>	
			Total Division: <b>65657436</b>	<b>0</b>	<b>65657436</b>	
<b>PW653 : PIU PWD SHAJAPUR</b>	<b>08</b>	4059	V	3884325	0	3884325
				Total: <b>3884325</b>	<b>0</b>	<b>3884325</b>
	<b>19</b>	4210	V	972842	0	972842
				Total: <b>972842</b>	<b>0</b>	<b>972842</b>
	<b>44</b>	4202	V	4638719	0	4638719
				Total: <b>4638719</b>	<b>0</b>	<b>4638719</b>
	<b>47</b>	4250	V	64766	0	64766
				Total: <b>64766</b>	<b>0</b>	<b>64766</b>
			8443	4013950	0	4013950
			8658	202960	0	202960
		8671	0	0	0	
			Total: <b>4216910</b>	<b>0</b>	<b>4216910</b>	
			Total Division: <b>13777562</b>	<b>0</b>	<b>13777562</b>	
<b>PW654 : PIU PWD TIKAMGARH</b>	<b>08</b>	4059	V	34264636	0	34264636
				Total: <b>34264636</b>	<b>0</b>	<b>34264636</b>
	<b>19</b>	4210	V	5400000	0	5400000
				Total: <b>5400000</b>	<b>0</b>	<b>5400000</b>
	<b>27</b>	4202	V	31874308	0	31874308
			Total: <b>31874308</b>	<b>0</b>	<b>31874308</b>	
<b>47</b>	4202	V	27336	0	27336	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW654 : PIU PWD TIKAMGARH	47			Total:	27336	0	27336
	49	4225	V	5344573	0	5344573	
				Total:	5344573	0	5344573
		8443		657627	0	657627	
		8658		1015349	0	1015349	
		8671		0	0	0	
				Total:	1672976	0	1672976
				Total Division:	78583829	0	78583829
	PW655 : PIU PWD DINDORI	08	4059	V	25342	0	25342
					Total:	25342	0
33		4202	V	386621	0	386621	
		4225	V	15293146	0	15293146	
				Total:	15679767	0	15679767
44		4202	V	11755373	0	11755373	
				Total:	11755373	0	11755373
		8443		3231999	0	3231999	
		8658		1259824	0	1259824	
		8671		0	0	0	
			Total:	4491823	0	4491823	
			Total Division:	31952305	0	31952305	
PW656 : PIU PWD KHARGONE	05	4059	V	28793	0	28793	
				Total:	28793	0	28793
	08	4059	V	1792289	0	1792289	
				Total:	1792289	0	1792289
	19	4210	V	46089	0	46089	
				Total:	46089	0	46089
	27	4202	V	4164367	0	4164367	
				Total:	4164367	0	4164367
	29	4059	V	543657	0	543657	
				Total:	543657	0	543657
33	4202	V	1643598	0	1643598		
	4225	V	39444466	0	39444466		
			Total:	41088064	0	41088064	
44	4202	V	10603192	0	10603192		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW656 : PIU PWD KHARGONE	44			Total:	10603192	0	10603192
	47	4250	V	7255943	0	7255943	
				Total:	7255943	0	7255943
		8443		27516086	0	27516086	
		8658		1621311	0	1621311	
		8671		0	0	0	
		8782		30000000	0	30000000	
				Total:	59137397	0	59137397
				Total Division:	124659791	0	124659791
	PW657 : PIU PWD AGAR MALWA	08	4059	V	58602	0	58602
				Total:	58602	0	58602
27		4202	V	28386996	0	28386996	
				Total:	28386996	0	28386996
44		4202	V	5833370	0	5833370	
				Total:	5833370	0	5833370
47		4202	V	9139902	0	9139902	
				Total:	9139902	0	9139902
		8443		1855198	0	1855198	
		8658		675053	0	675053	
	8671		0	0	0		
			Total:	2530251	0	2530251	
			Total Division:	45949121	0	45949121	
PW658 : PIU PWD SINGRAULI	08	4059	V	9807632	0	9807632	
				Total:	9807632	0	9807632
	27	4202	V	79983420	0	79983420	
				Total:	79983420	0	79983420
	33	4225	V	96641	0	96641	
				Total:	96641	0	96641
	44	4202	V	2144221	0	2144221	
				Total:	2144221	0	2144221
	49	4225	V	3526719	0	3526719	
				Total:	3526719	0	3526719
	8443		62185676	0	62185676		
	8658		1061768	0	1061768		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW658 : PIU PWD SINGRAULI		8671		0	0	0
		8782		4955610	0	4955610
			Total:	<b>68203054</b>	<b>0</b>	<b>68203054</b>
			Total Division:	<b>163761687</b>	<b>0</b>	<b>163761687</b>
PW660 : PIU PWD RAISEN	<b>08</b>	4059	V	6131723	0	6131723
			Total:	<b>6131723</b>	<b>0</b>	<b>6131723</b>
	<b>19</b>	4210	V	208334	0	208334
			Total:	<b>208334</b>	<b>0</b>	<b>208334</b>
	<b>38</b>	4210	V	858982	0	858982
			Total:	<b>858982</b>	<b>0</b>	<b>858982</b>
		8443		9349308	0	9349308
		8658		585944	0	585944
		8671		0	0	0
		8782		7849000	0	7849000
			Total:	<b>17784252</b>	<b>0</b>	<b>17784252</b>
			Total Division:	<b>24983291</b>	<b>0</b>	<b>24983291</b>
	PW661 : PIU PWD ANUPPUR	<b>08</b>	4059	V	876576	0
			Total:	<b>876576</b>	<b>0</b>	<b>876576</b>
<b>19</b>		4210	V	12710799	0	12710799
			Total:	<b>12710799</b>	<b>0</b>	<b>12710799</b>
<b>27</b>		4202	V	1102002	0	1102002
			Total:	<b>1102002</b>	<b>0</b>	<b>1102002</b>
<b>33</b>		4202	V	2116716	0	2116716
		4225	V	23013917	0	23013917
			Total:	<b>25130633</b>	<b>0</b>	<b>25130633</b>
<b>44</b>		4202	V	4244291	0	4244291
			Total:	<b>4244291</b>	<b>0</b>	<b>4244291</b>
<b>47</b>		4202	V	312783	0	312783
			Total:	<b>312783</b>	<b>0</b>	<b>312783</b>
	8443		3831340	0	3831340	
	8658		1610719	0	1610719	
	8671		0	0	0	
		Total:	<b>5442059</b>	<b>0</b>	<b>5442059</b>	
		Total Division:	<b>49819143</b>	<b>0</b>	<b>49819143</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE</b>	<b>24</b>	3054	V	-3164101	0	-3164101	
				Total:	<b>-3164101</b>	<b>0</b>	
				8443	4248312	0	4248312
				8658	10209512	0	10209512
				8671	0	0	0
				Total:	<b>14457824</b>	<b>0</b>	<b>14457824</b>
			Total Division:	<b>11293723</b>	<b>0</b>	<b>11293723</b>	
<b>PW665 : P. I. U. PWD BHOPAL</b>	<b>07</b>	2030	V	267161	0	267161	
				Total:	<b>267161</b>	<b>0</b>	
	<b>08</b>	4059	V	9982578	0	9982578	
				Total:	<b>9982578</b>	<b>0</b>	<b>9982578</b>
	<b>27</b>	4202	V	2844917	0	2844917	
				Total:	<b>2844917</b>	<b>0</b>	<b>2844917</b>
	<b>33</b>	4225	V	1005856	0	1005856	
				Total:	<b>1005856</b>	<b>0</b>	<b>1005856</b>
	<b>49</b>	4225	V	1189020	0	1189020	
				Total:	<b>1189020</b>	<b>0</b>	<b>1189020</b>
				8443	23058597	0	23058597
				8658	832399	0	832399
				8671	0	0	0
				8782	24864700	0	24864700
			Total:	<b>48755696</b>	<b>0</b>	<b>48755696</b>	
			Total Division:	<b>64045228</b>	<b>0</b>	<b>64045228</b>	
<b>PW666 : P. I. U. PWD NO.2 BHOPAL</b>	<b>52</b>	4210	V	2578084	0	2578084	
				Total:	<b>2578084</b>	<b>0</b>	
				8443	1706483	0	1706483
				8671	0	0	0
				Total:	<b>1706483</b>	<b>0</b>	<b>1706483</b>
			Total Division:	<b>4284567</b>	<b>0</b>	<b>4284567</b>	
<b>PW667 : EE, PWD(NH) DN REWA MP</b>	<b>24</b>	3054	V	1949131	0	1949131	
				Total:	<b>1949131</b>	<b>0</b>	
				8443	233024	0	233024
			8658	39891	0	39891	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW667 : EE, PWD(NH) DN REWA MP		8671		0	0	0
			Total:	<b>272915</b>	<b>0</b>	<b>272915</b>
			Total Division:	<b>2222046</b>	<b>0</b>	<b>2222046</b>
PW668 : EE, PWD, NH DN JABALPUR		8443		233475	0	233475
		8658		39874	0	39874
		8671		0	0	0
			Total:	<b>273349</b>	<b>0</b>	<b>273349</b>
			Total Division:	<b>273349</b>	<b>0</b>	<b>273349</b>
PW669 : EE PWD NH DIVISION GWALIOR	24	3054	V	2342050	0	2342050
			Total:	<b>2342050</b>	<b>0</b>	<b>2342050</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>2342050</b>	<b>0</b>	<b>2342050</b>
WR501 : EE WRD DEWAS	23	2701	V	1242531	0	1242531
		2702	V	1093105	0	1093105
			Total:	<b>2335636</b>	<b>0</b>	<b>2335636</b>
	48	4700	V	34075128	0	34075128
			Total:	<b>34075128</b>	<b>0</b>	<b>34075128</b>
		8658		5158686	0	5158686
		8671		0	0	0
			Total:	<b>5158686</b>	<b>0</b>	<b>5158686</b>
			Total Division:	<b>41569450</b>	<b>0</b>	<b>41569450</b>
WR502 : EE WRD SHAJAPUR	23	2701	V	99930	0	99930
		4701	V	20230095	0	20230095
		4702	V	28906	0	28906
			Total:	<b>20358931</b>	<b>0</b>	<b>20358931</b>
		8443		7713220	0	7713220
		8658		2542915	0	2542915
		8671		0	0	0
			Total:	<b>10256135</b>	<b>0</b>	<b>10256135</b>
			Total Division:	<b>30615066</b>	<b>0</b>	<b>30615066</b>
WR503 : EE WRD BHOPAL	23	2701	V	9781555	0	9781555
			Total:	<b>9781555</b>	<b>0</b>	<b>9781555</b>



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR503 : EE WRD BHOPAL		8443		13367744	0	13367744
		8671		0	0	0
			Total:	<b>13367744</b>	<b>0</b>	<b>13367744</b>
			Total Division:	<b>23149299</b>	<b>0</b>	<b>23149299</b>
WR504 : EE WRD SEHORE	23	2701	V	41318	0	41318
		2702	V	2046731	0	2046731
		4701	V	125531174	0	125531174
		4702	V	50971242	0	50971242
			Total:	<b>178590465</b>	<b>0</b>	<b>178590465</b>
		8443		15365029	0	15365029
		8658		3506964	0	3506964
		8671		0	0	0
		8782		4163000	0	4163000
			Total:	<b>23034993</b>	<b>0</b>	<b>23034993</b>
			Total Division:	<b>201625458</b>	<b>0</b>	<b>201625458</b>
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	27424	0	27424
		4702	V	4549699	0	4549699
			Total:	<b>4577123</b>	<b>0</b>	<b>4577123</b>
		8443		3260100	0	3260100
		8658		310718	0	310718
		8671		0	0	0
		Total:	<b>3570818</b>	<b>0</b>	<b>3570818</b>	
			Total Division:	<b>8147941</b>	<b>0</b>	<b>8147941</b>
WR506 : EE WRD NARSINGHARH	23	4700	V	9340944	0	9340944
		4702	V	886869	0	886869
			Total:	<b>10227813</b>	<b>0</b>	<b>10227813</b>
		8443		746562	0	746562
		8658		447495	0	447495
		8671		0	0	0
		Total:	<b>1194057</b>	<b>0</b>	<b>1194057</b>	
			Total Division:	<b>11421870</b>	<b>0</b>	<b>11421870</b>
WR507 : EE WRD RAISEN	23	2701	V	1677172	0	1677172
		2702	V	1218763	0	1218763

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR507 : EE WRD RAISEN	23	4702	V	18286879	0	18286879	
		Total:			<b>21182814</b>	<b>0</b>	<b>21182814</b>
		8443			1930023	0	1930023
		8658			978316	0	978316
		8671			0	0	0
		Total:			<b>2908339</b>	<b>0</b>	<b>2908339</b>
		Total Division:			<b>24091153</b>	<b>0</b>	<b>24091153</b>
WR508 : EE WRD GUNA	23	2701	V	1532435	0	1532435	
		2702	V	1984727	0	1984727	
		4701	V	524998	0	524998	
		Total:			<b>4042160</b>	<b>0</b>	<b>4042160</b>
		8443			66475	0	66475
		8671			0	0	0
		Total:			<b>66475</b>	<b>0</b>	<b>66475</b>
Total Division:			<b>4108635</b>	<b>0</b>	<b>4108635</b>		
WR509 : EE WRD RAJGARH	23	2701	V	7500	0	7500	
		2702	V	30050	0	30050	
		Total:			<b>37550</b>	<b>0</b>	<b>37550</b>
		8443			639125	0	639125
		8658			396815	0	396815
		8671			0	0	0
		Total:			<b>1035940</b>	<b>0</b>	<b>1035940</b>
Total Division:			<b>1073490</b>	<b>0</b>	<b>1073490</b>		
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	2701	V	921662	0	921662	
		2702	V	4603	0	4603	
		4702	V	1237231	0	1237231	
		Total:			<b>2163496</b>	<b>0</b>	<b>2163496</b>
		8658			184608	0	184608
		8671			0	0	0
		Total:			<b>184608</b>	<b>0</b>	<b>184608</b>
Total Division:			<b>2348104</b>	<b>0</b>	<b>2348104</b>		
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2700	V	2005696	0	2005696	
		2701	V	2127240	0	2127240	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2702	V	1824654	0	1824654
		4700	V	6366964	0	6366964
			Total:	<b>12324554</b>	<b>0</b>	<b>12324554</b>
		8443		266977	0	266977
		8658		224374	0	224374
		8671		0	0	0
			Total:	<b>491351</b>	<b>0</b>	<b>491351</b>
			Total Division:	<b>12815905</b>	<b>0</b>	<b>12815905</b>
WR514 : EE,STORE DN CMU,BHOPAL	23	2702	V	86175	0	86175
				Total:	<b>86175</b>	<b>0</b>
		8443		6843	0	6843
		8671		0	0	0
			Total:	<b>6843</b>	<b>0</b>	<b>6843</b>
			Total Division:	<b>93018</b>	<b>0</b>	<b>93018</b>
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	2701	V	763768	0	763768
				Total:	<b>763768</b>	<b>0</b>
		8658		107559	0	107559
		8671		0	0	0
			Total:	<b>107559</b>	<b>0</b>	<b>107559</b>
			Total Division:	<b>871327</b>	<b>0</b>	<b>871327</b>
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	166000	0	166000
				Total:	<b>166000</b>	<b>0</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>166000</b>	<b>0</b>	<b>166000</b>
WR517 : EE,HEM WRD GWALIOR	23	2702	V	42097	0	42097
				Total:	<b>42097</b>	<b>0</b>
		8658		99872	0	99872
		8671		0	0	0
			Total:	<b>99872</b>	<b>0</b>	<b>99872</b>
			Total Division:	<b>141969</b>	<b>0</b>	<b>141969</b>
WR518 : EE,E&M,HEM WRD BHOPAL	23	2701	V	1106633	0	1106633

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR518 : EE,E&M,HEM WRD BHOPAL	23	4702	V	1418548	0	1418548
				Total:	<b>2525181</b>	<b>0</b>
		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>2525181</b>	<b>0</b>	<b>2525181</b>
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	4701	V	2354169	0	2354169
		4702	V	1464548	0	1464548
				Total:	<b>3818717</b>	<b>0</b>
		8658		138487	0	138487
		8671		0	0	0
				Total:	<b>138487</b>	<b>0</b>
			Total Division:	<b>3957204</b>	<b>0</b>	<b>3957204</b>
WR521 : EE WRD BETUL	23	4700	V	95635	0	95635
				Total:	<b>95635</b>	<b>0</b>
		8443		2101299	0	2101299
		8658		386396	0	386396
		8671		0	0	0
				Total:	<b>2487695</b>	<b>0</b>
			Total Division:	<b>2583330</b>	<b>0</b>	<b>2583330</b>
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	2700	V	154227	0	154227
		4700	V	297404	0	297404
				Total:	<b>451631</b>	<b>0</b>
		8658		246192	0	246192
		8671		0	0	0
				Total:	<b>246192</b>	<b>0</b>
			Total Division:	<b>697823</b>	<b>0</b>	<b>697823</b>
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	23	4701	V	4449	0	4449
				Total:	<b>4449</b>	<b>0</b>
		8443		2630218	0	2630218
		8671		0	0	0
				Total:	<b>2630218</b>	<b>0</b>
				Total Division:	<b>2634667</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	275592	0	275592
		4701	C	281788	0	281788
		4701	V	3968303	0	3968303
			Total:	<b>4525683</b>	<b>0</b>	<b>4525683</b>
		8658		299610	0	299610
		8671		0	0	0
		Total:	<b>299610</b>	<b>0</b>	<b>299610</b>	
		Total Division:	<b>4825293</b>	<b>0</b>	<b>4825293</b>	
WR525 : EE WRD DN,HARDA	23	2700	V	1999961	0	1999961
		4701	V	1000000	0	1000000
			Total:	<b>2999961</b>	<b>0</b>	<b>2999961</b>
		8658		16498	0	16498
		8671		0	0	0
			Total:	<b>16498</b>	<b>0</b>	<b>16498</b>
		Total Division:	<b>3016459</b>	<b>0</b>	<b>3016459</b>	
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	3060987	0	3060987
		4700	V	80504549	0	80504549
			Total:	<b>83565536</b>	<b>0</b>	<b>83565536</b>
		8658		372342	0	372342
		8671		0	0	0
			Total:	<b>372342</b>	<b>0</b>	<b>372342</b>
		Total Division:	<b>83937878</b>	<b>0</b>	<b>83937878</b>	
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	1484074	0	1484074
			Total:	<b>1484074</b>	<b>0</b>	<b>1484074</b>
		8443		83727	0	83727
	8658		123035	0	123035	
	8671		0	0	0	
			Total:	<b>206762</b>	<b>0</b>	<b>206762</b>
		Total Division:	<b>1690836</b>	<b>0</b>	<b>1690836</b>	
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	420994	0	420994
		4701	V	30791578	0	30791578
		Total:	<b>31212572</b>	<b>0</b>	<b>31212572</b>	
	8443		900000	0	900000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD		8671		0	0	0	
			Total:	<b>900000</b>	<b>0</b>	<b>900000</b>	
			Total Division:	<b>32112572</b>	<b>0</b>	<b>32112572</b>	
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	1801531	0	1801531	
		2702	V	1648751	0	1648751	
			Total:	<b>3450282</b>	<b>0</b>	<b>3450282</b>	
		8443		95718	0	95718	
		8658		28773	0	28773	
		8671		0	0	0	
			Total:	<b>124491</b>	<b>0</b>	<b>124491</b>	
			Total Division:	<b>3574773</b>	<b>0</b>	<b>3574773</b>	
	WR530 : EE WRD MULTAI DISTT.BETUL	23	2702	V	574418	0	574418
			4702	V	5478636	0	5478636
			Total:	<b>6053054</b>	<b>0</b>	<b>6053054</b>	
		8443		1579744	0	1579744	
		8658		298743	0	298743	
		8671		0	0	0	
			Total:	<b>1878487</b>	<b>0</b>	<b>1878487</b>	
		Total Division:	<b>7931541</b>	<b>0</b>	<b>7931541</b>		
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	798901	0	798901	
		2702	V	500000	0	500000	
		4702	V	1738547	0	1738547	
			Total:	<b>3037448</b>	<b>0</b>	<b>3037448</b>	
		8443		4189	0	4189	
		8658		8378	0	8378	
		8671		0	0	0	
			Total:	<b>12567</b>	<b>0</b>	<b>12567</b>	
		Total Division:	<b>3050015</b>	<b>0</b>	<b>3050015</b>		
WR532 : EE,WRD,SHIVPURI	23	2702	V	778632	0	778632	
		4700	V	113201172	0	113201172	
		4701	V	39750000	0	39750000	
		4702	V	29729932	0	29729932	
			Total:	<b>183459736</b>	<b>0</b>	<b>183459736</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR532 : EE,WRD,SHIVPURI		8443		891911	0	891911
		8658		528697	0	528697
		8671		0	0	0
				<b>Total:</b>	<b>1420608</b>	<b>0</b>
			Total Division:	<b>184880344</b>	<b>0</b>	<b>184880344</b>
WR533 : EE,WRD,BHIND	23	2700	V	126696	0	126696
		4700	V	55020119	0	55020119
		8658		567773	0	567773
		8671		0	0	0
			<b>Total:</b>	<b>55146815</b>	<b>0</b>	<b>55146815</b>
			Total Division:	<b>55714588</b>	<b>0</b>	<b>55714588</b>
WR534 : EE WRD GOHAD. DISTT.BHIND	23	2700	V	55904	0	55904
		8443		522672	0	522672
		8671		0	0	0
				<b>Total:</b>	<b>55904</b>	<b>0</b>
			Total Division:	<b>578576</b>	<b>0</b>	<b>578576</b>
WR535 : EE,WRD,MORENA	23	4702	V	643695	0	643695
		8443		103535	0	103535
		8658		147460	0	147460
		8671		0	0	0
			<b>Total:</b>	<b>643695</b>	<b>0</b>	<b>643695</b>
			Total Division:	<b>894690</b>	<b>0</b>	<b>894690</b>
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	989869	0	989869
		2701	V	241358	0	241358
		8443		99753	0	99753
		8658		27970	0	27970
			<b>Total:</b>	<b>1231227</b>	<b>0</b>	<b>1231227</b>
			Total Division:	<b>1358950</b>	<b>0</b>	<b>1358950</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	77157	0	77157	
		4701	V	24675	0	24675	
				Total:	<b>101832</b>	<b>0</b>	
	8671			0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>101832</b>	<b>0</b>	<b>101832</b>	
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	499945	0	499945	
		4700	V	113440	0	113440	
		4701	V	458353	0	458353	
		4702	V	161641	0	161641	
				Total:	<b>1233379</b>	<b>0</b>	<b>1233379</b>
	8443			1848332	0	1848332	
	8658			228296	0	228296	
	8671			0	0	0	
			Total:	<b>2076628</b>	<b>0</b>	<b>2076628</b>	
			Total Division:	<b>3310007</b>	<b>0</b>	<b>3310007</b>	
WR541 : EE WRD INDORE				0	0	0	
				Total:	<b>0</b>	<b>0</b>	
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>	
WR542 : EE WRD UJJAIN	23	2701	V	335398	0	335398	
		4701	V	59536213	0	59536213	
		4702	V	8628683	0	8628683	
				Total:	<b>68500294</b>	<b>0</b>	<b>68500294</b>
	8443			1048184	0	1048184	
	8658			2100426	0	2100426	
	8671			0	0	0	
				Total:	<b>3148610</b>	<b>0</b>	<b>3148610</b>
			Total Division:	<b>71648904</b>	<b>0</b>	<b>71648904</b>	
WR543 : EE WRD RATLAM	23	4702	V	14134020	0	14134020	
					Total:	<b>14134020</b>	<b>0</b>
	8443			310194	0	310194	
	8658			182542	0	182542	
	8671			0	0	0	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR543 : EE WRD RATLAM</b>				<b>Total:</b>	<b>0</b>	<b>492736</b>
				Total Division:	<b>0</b>	<b>14626756</b>
<b>WR544 : EE WRD MANDSAUR</b>	<b>23</b>	2702	V	414091	0	414091
		4700	V	899798441	0	899798441
		4702	C	2291511	0	2291511
		4702	V	688800	0	688800
				Total:	<b>0</b>	<b>903192843</b>
		8443		244489712	0	244489712
		8658		14592120	0	14592120
		8671		0	0	0
				Total:	<b>0</b>	<b>259081832</b>
				Total Division:	<b>0</b>	<b>1162274675</b>
<b>WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR</b>	<b>23</b>	2700	V	2485310	0	2485310
		2702	V	485212	0	485212
				Total:	<b>0</b>	<b>2970522</b>
		8443		391529	0	391529
		8658		35714	0	35714
		8671		0	0	0
				Total:	<b>0</b>	<b>427243</b>
				Total Division:	<b>0</b>	<b>3397765</b>
<b>WR546 : EE WRD, E&amp;M LIGHT MACHINERY DHAR</b>		8658		54426	0	54426
		8671		0	0	0
				Total:	<b>0</b>	<b>54426</b>
				Total Division:	<b>0</b>	<b>54426</b>
<b>WR547 : EE WRD BARWANI</b>	<b>23</b>	2702	V	70550	0	70550
		4702	V	4709427	0	4709427
				Total:	<b>0</b>	<b>4779977</b>
		8658		634996	0	634996
		8671		0	0	0
				Total:	<b>0</b>	<b>634996</b>
				Total Division:	<b>0</b>	<b>5414973</b>
<b>WR548 : EE WRD KHARGONE</b>	<b>23</b>	2701	V	338592	0	338592

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR548 : EE WRD KHARGONE	23	2702	V	1000000	0	1000000	
		4702	V	3311599	0	3311599	
				Total:	<b>4650191</b>	<b>0</b>	<b>4650191</b>
	8658			107900	0	107900	
	8671			0	0	0	
				Total:	<b>107900</b>	<b>0</b>	<b>107900</b>
			Total Division:	<b>4758091</b>	<b>0</b>	<b>4758091</b>	
WR549 : EE WRD KHANDWA	23	4701	V	10121545	0	10121545	
		4702	V	86238	0	86238	
				Total:	<b>10207783</b>	<b>0</b>	<b>10207783</b>
	8658			288740	0	288740	
	8671			0	0	0	
				Total:	<b>288740</b>	<b>0</b>	<b>288740</b>
			Total Division:	<b>10496523</b>	<b>0</b>	<b>10496523</b>	
WR550 : EE WRD DN.NO.1 JHABUA	23	2700	V	503833	0	503833	
		2702	V	248878	0	248878	
		4702	V	3214730	0	3214730	
				Total:	<b>3967441</b>	<b>0</b>	<b>3967441</b>
	8443			120832	0	120832	
	8658			219232	0	219232	
	8671			0	0	0	
				Total:	<b>340064</b>	<b>0</b>	<b>340064</b>
			Total Division:	<b>4307505</b>	<b>0</b>	<b>4307505</b>	
WR551 : EE WRD ALIRAJPUR JHABUA	23	4702	V	5928903	0	5928903	
					Total:	<b>5928903</b>	<b>0</b>
	8443			250000	0	250000	
	8658			809172	0	809172	
	8671			0	0	0	
				Total:	<b>1059172</b>	<b>0</b>	<b>1059172</b>
			Total Division:	<b>6988075</b>	<b>0</b>	<b>6988075</b>	
WR552 : EE WR DN.1 DHAR	23	2702	V	121822	0	121822	
		4701	V	375751	0	375751	
		4702	V	8229207	0	8229207	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR552 : EE WR DN.1 DHAR	23			<b>Total:</b>	<b>8726780</b>	<b>0</b>	<b>8726780</b>
		8443		240083	0	240083	
		8658		304672	0	304672	
		8671		0	0	0	
				<b>Total:</b>	<b>544755</b>	<b>0</b>	<b>544755</b>
			<b>Total Division:</b>	<b>9271535</b>	<b>0</b>	<b>9271535</b>	
WR555 : EE WRD MANAWAR DHAR	23	2702	V	481224	0	481224	
		4701	V	174291953	0	174291953	
		4702	V	3025372	0	3025372	
				<b>Total:</b>	<b>177798549</b>	<b>0</b>	<b>177798549</b>
		8443		12478368	0	12478368	
		8658		4019691	0	4019691	
		8671		0	0	0	
			<b>Total:</b>	<b>16498059</b>	<b>0</b>	<b>16498059</b>	
			<b>Total Division:</b>	<b>194296608</b>	<b>0</b>	<b>194296608</b>	
WR557 : EE WR DN.NEEMUCH	23	2700	V	14050	0	14050	
		2702	V	299977	0	299977	
		4700	V	179900000	0	179900000	
		4702	V	10052314	0	10052314	
				<b>Total:</b>	<b>190266341</b>	<b>0</b>	<b>190266341</b>
		8443		90000000	0	90000000	
		8658		1239826	0	1239826	
		8671		0	0	0	
			<b>Total:</b>	<b>91239826</b>	<b>0</b>	<b>91239826</b>	
			<b>Total Division:</b>	<b>281506167</b>	<b>0</b>	<b>281506167</b>	
WR558 : EE HIRAN WRD JABALPUR		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
			<b>Total Division:</b>	<b>0</b>	<b>0</b>	<b>0</b>	
WR559 : EE WRD MANDLA	23	2702	V	40981	0	40981	
		4701	V	119541279	0	119541279	
				<b>Total:</b>	<b>119582260</b>	<b>0</b>	<b>119582260</b>
		8443		77354	0	77354	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR559 : EE WRD MANDLA</b>				<b>Total:</b>	<b>0</b>	<b>77354</b>
				<b>Total Division:</b>	<b>0</b>	<b>119659614</b>
<b>WR561 : EE WRD DINDORI</b>	<b>23</b>	2701	V	12553839	0	12553839
		2702	V	1000000	0	1000000
		4702	V	41040	0	41040
				<b>Total:</b>	<b>0</b>	<b>13594879</b>
		8658		314229	0	314229
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>314229</b>
				<b>Total Division:</b>	<b>0</b>	<b>13909108</b>
<b>WR562 : EE,WAINGANGA DN,BALAGHAT</b>	<b>23</b>	2700	V	469925	0	469925
		2701	V	118550	0	118550
		2702	V	517988	0	517988
		4702	V	3733982	0	3733982
				<b>Total:</b>	<b>0</b>	<b>4840445</b>
		8443		2795965	0	2795965
		8658		123387	0	123387
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>2919352</b>
				<b>Total Division:</b>	<b>0</b>	<b>7759797</b>
<b>WR563 : EE,WR SURVEY DN,BALAGHAT</b>	<b>23</b>	2701	V	258380	0	258380
		2702	V	119520	0	119520
		4701	V	17296151	0	17296151
				<b>Total:</b>	<b>0</b>	<b>17674051</b>
		8443		537000	0	537000
		8658		510122	0	510122
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>1047122</b>
				<b>Total Division:</b>	<b>0</b>	<b>18721173</b>
<b>WR564 : EE WRD SEONI</b>	<b>23</b>	4702	V	297503	0	297503
				<b>Total:</b>	<b>0</b>	<b>297503</b>
		8443		199202	0	199202
		8658		266057	0	266057

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR564 : EE WRD SEONI		8671		0	0	0
			Total:	<b>465259</b>	<b>0</b>	<b>465259</b>
			Total Division:	<b>762762</b>	<b>0</b>	<b>762762</b>
WR565 : EE,WRD ,CHHINDWARA	23	4700	V	516258120	0	516258120
		4702	V	25738988	0	25738988
			Total:	<b>541997108</b>	<b>0</b>	<b>541997108</b>
		8443		10308437	0	10308437
		8658		18185051	0	18185051
		8671		0	0	0
			Total:	<b>28493488</b>	<b>0</b>	<b>28493488</b>
			Total Division:	<b>570490596</b>	<b>0</b>	<b>570490596</b>
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	1724803	0	1724803
			Total:	<b>1724803</b>	<b>0</b>	<b>1724803</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1724803</b>	<b>0</b>	<b>1724803</b>
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	236286	0	236286
			Total:	<b>236286</b>	<b>0</b>	<b>236286</b>
		8443		940000	0	940000
		8658		1217514	0	1217514
		8671		0	0	0
			Total:	<b>2157514</b>	<b>0</b>	<b>2157514</b>
			Total Division:	<b>2393800</b>	<b>0</b>	<b>2393800</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	373292	0	373292
			Total:	<b>373292</b>	<b>0</b>	<b>373292</b>
		8658		7232	0	7232
		8671		0	0	0
			Total:	<b>7232</b>	<b>0</b>	<b>7232</b>
			Total Division:	<b>380524</b>	<b>0</b>	<b>380524</b>
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	2702	V	491419	0	491419
		4702	V	3387733	0	3387733
			Total:	<b>3879152</b>	<b>0</b>	<b>3879152</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		8658		88569	0	88569
		8671		0	0	0
			Total:	<b>88569</b>	<b>0</b>	<b>88569</b>
			Total Division:	<b>3967721</b>	<b>0</b>	<b>3967721</b>
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2701	V	23754	0	23754
		2702	V	98955	0	98955
			Total:	<b>122709</b>	<b>0</b>	<b>122709</b>
		8443		2126181	0	2126181
		8658		70171	0	70171
		8671		0	0	0
			Total:	<b>2196352</b>	<b>0</b>	<b>2196352</b>
			Total Division:	<b>2319061</b>	<b>0</b>	<b>2319061</b>
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	2700	V	689445	0	689445
			Total:	<b>689445</b>	<b>0</b>	<b>689445</b>
		8658		4290	0	4290
		8671		0	0	0
			Total:	<b>4290</b>	<b>0</b>	<b>4290</b>
			Total Division:	<b>693735</b>	<b>0</b>	<b>693735</b>
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	2700	V	7614021	0	7614021
		4700	V	19701100	0	19701100
			Total:	<b>27315121</b>	<b>0</b>	<b>27315121</b>
		8443		3828526	0	3828526
		8658		891430	0	891430
		8671		0	0	0
			Total:	<b>4719956</b>	<b>0</b>	<b>4719956</b>
			Total Division:	<b>32035077</b>	<b>0</b>	<b>32035077</b>
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN		8658		2188	0	2188
		8671		0	0	0
			Total:	<b>2188</b>	<b>0</b>	<b>2188</b>
			Total Division:	<b>2188</b>	<b>0</b>	<b>2188</b>
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		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>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	23	4702	V	84198	0	84198
			Total:	<b>84198</b>	<b>0</b>	<b>84198</b>
		8671		0	0	0
	Total:			<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>84198</b>	<b>0</b>	<b>84198</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		8671		0	0	0
		8782		6960	0	6960
	Total:			<b>6960</b>	<b>0</b>	<b>6960</b>
	Total Division:			<b>6960</b>	<b>0</b>	<b>6960</b>
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	23	4702	V	193805	0	193805
			Total:	<b>193805</b>	<b>0</b>	<b>193805</b>
		8671		0	0	0
	Total:			<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>193805</b>	<b>0</b>	<b>193805</b>
WR584 : SR.GEOHYDROLOGIST GROUND WATER SURVEY DN 6,KHANDWA		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>
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2701	V	775093	0	775093
			Total:	<b>775093</b>	<b>0</b>	<b>775093</b>
		8671		0	0	0
	Total:			<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>775093</b>	<b>0</b>	<b>775093</b>
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	23	2700	V	922557	0	922557
			Total:	<b>922557</b>	<b>0</b>	<b>922557</b>
		8658		7018	0	7018
		8671		0	0	0
	Total:			<b>7018</b>	<b>0</b>	<b>7018</b>
			Total Division:	<b>929575</b>	<b>0</b>	<b>929575</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	831050	0	831050	
		2701	V	1096873	0	1096873	
		4700	V	89164	0	89164	
				Total:	<b>2017087</b>	<b>0</b>	<b>2017087</b>
		8443		16351	0	16351	
		8658		25645	0	25645	
		8671		0	0	0	
			Total:	<b>41996</b>	<b>0</b>	<b>41996</b>	
			Total Division:	<b>2059083</b>	<b>0</b>	<b>2059083</b>	
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	23	2700	V	55505	0	55505	
				Total:	<b>55505</b>	<b>0</b>	<b>55505</b>
		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>55505</b>	<b>0</b>	<b>55505</b>	
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23	2700	V	487260	0	487260	
				Total:	<b>487260</b>	<b>0</b>	<b>487260</b>
		8443		20015	0	20015	
	8658		6230	0	6230		
	8671		0	0	0		
			Total:	<b>26245</b>	<b>0</b>	<b>26245</b>	
			Total Division:	<b>513505</b>	<b>0</b>	<b>513505</b>	
WR596 : EE WRD SATNA (M.P.)	23	2701	V	1471000	0	1471000	
		2702	V	999488	0	999488	
		4700	V	15618800	0	15618800	
		4702	V	3692440	0	3692440	
				Total:	<b>21781728</b>	<b>0</b>	<b>21781728</b>
	8443		7291134	0	7291134		
	8658		792860	0	792860		
	8671		0	0	0		
			Total:	<b>8083994</b>	<b>0</b>	<b>8083994</b>	
			Total Division:	<b>29865722</b>	<b>0</b>	<b>29865722</b>	
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4700	V	101819957	0	101819957	
		4702	V	5500883	0	5500883	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR598 : EE WRD DN. NO.2 SHAHDOL</b>	<b>23</b>		Total:	<b>107320840</b>	<b>0</b>	<b>107320840</b>
		8443		13182966	0	13182966
		8658		4240170	0	4240170
		8671		0	0	0
			Total:	<b>17423136</b>	<b>0</b>	<b>17423136</b>
		Total Division:	<b>124743976</b>	<b>0</b>	<b>124743976</b>	
<b>WR600 : EE E/M LM TUBWELL&amp;G DN REWA</b>	<b>23</b>	2701	V	486687	0	486687
			Total:	<b>486687</b>	<b>0</b>	<b>486687</b>
		8443		39523	0	39523
		8658		46660	0	46660
		8671		0	0	0
		Total:	<b>86183</b>	<b>0</b>	<b>86183</b>	
		Total Division:	<b>572870</b>	<b>0</b>	<b>572870</b>	
<b>WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)</b>	<b>23</b>	2702	V	4965958	0	4965958
		4702	V	173530	0	173530
			Total:	<b>5139488</b>	<b>0</b>	<b>5139488</b>
		8658		101548	0	101548
		8671		0	0	0
		Total:	<b>101548</b>	<b>0</b>	<b>101548</b>	
		Total Division:	<b>5241036</b>	<b>0</b>	<b>5241036</b>	
<b>WR604 : EE WRD KATNI</b>	<b>23</b>	4702	V	74057	0	74057
			Total:	<b>74057</b>	<b>0</b>	<b>74057</b>
		8443		617776	0	617776
		8658		486189	0	486189
		8671		0	0	0
		Total:	<b>1103965</b>	<b>0</b>	<b>1103965</b>	
		Total Division:	<b>1178022</b>	<b>0</b>	<b>1178022</b>	
<b>WR606 : EE WRD TIKAMGARH</b>	<b>23</b>	2701	V	192520	0	192520
		2702	V	525011	0	525011
		4702	V	10764276	0	10764276
			Total:	<b>11481807</b>	<b>0</b>	<b>11481807</b>
		8658		187832	0	187832
	8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR606 : EE WRD TIKAMGARH</b>			Total:	<b>187832</b>	<b>0</b>	<b>187832</b>
			Total Division:	<b>11669639</b>	<b>0</b>	<b>11669639</b>
<b>WR607 : EE WRD PANNA</b>	<b>23</b>	2702	V	1044889	0	1044889
		4701	V	18818308	0	18818308
		4702	V	22480455	0	22480455
			Total:	<b>42343652</b>	<b>0</b>	<b>42343652</b>
		8443		69804089	0	69804089
		8658		6779426	0	6779426
		8671		0	0	0
			Total:	<b>76583515</b>	<b>0</b>	<b>76583515</b>
			Total Division:	<b>118927167</b>	<b>0</b>	<b>118927167</b>
<b>WR608 : EE WRD 1 SAGAR</b>	<b>23</b>	2701	V	112500	0	112500
		2702	V	1345422	0	1345422
		4701	V	25487857	0	25487857
		4702	V	71503343	0	71503343
			Total:	<b>98449122</b>	<b>0</b>	<b>98449122</b>
		8443		4128595	0	4128595
		8658		589864	0	589864
		8671		0	0	0
			Total:	<b>4718459</b>	<b>0</b>	<b>4718459</b>
			Total Division:	<b>103167581</b>	<b>0</b>	<b>103167581</b>
<b>WR610 : EE WRD DAMOH</b>	<b>23</b>	2702	V	537500	0	537500
		4700	V	14916356	0	14916356
		4701	V	35670702	0	35670702
		4702	V	861576	0	861576
			Total:	<b>51986134</b>	<b>0</b>	<b>51986134</b>
		8443		20685785	0	20685785
		8658		732825	0	732825
		8671		0	0	0
			Total:	<b>21418610</b>	<b>0</b>	<b>21418610</b>
			Total Division:	<b>73404744</b>	<b>0</b>	<b>73404744</b>
<b>WR613 : EE,LIGHT MECHINERY (TMG) SAGAR</b>	<b>23</b>	2700	V	121553	0	121553
		4700	V	8202903	0	8202903

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WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	4701	V	8990852	0	8990852
			Total:	<b>17315308</b>	<b>0</b>	<b>17315308</b>
		8443		1768530	0	1768530
		8658		652538	0	652538
		8671		0	0	0
			Total:	<b>2421068</b>	<b>0</b>	<b>2421068</b>
			Total Division:	<b>19736376</b>	<b>0</b>	<b>19736376</b>
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	4700	V	13845431	0	13845431
		4701	V	109488913	0	109488913
			Total:	<b>123334344</b>	<b>0</b>	<b>123334344</b>
		8658		397781	0	397781
		8671		0	0	0
			Total:	<b>397781</b>	<b>0</b>	<b>397781</b>
			Total Division:	<b>123732125</b>	<b>0</b>	<b>123732125</b>
WR618 : EE,UPPERPURVA CANAL DN,REWA		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>
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	1787449	0	1787449
		2701	V	960545	0	960545
			Total:	<b>2747994</b>	<b>0</b>	<b>2747994</b>
		8443		4401	0	4401
		8658		8802	0	8802
	8671		0	0	0	
			Total:	<b>13203</b>	<b>0</b>	<b>13203</b>
			Total Division:	<b>2761197</b>	<b>0</b>	<b>2761197</b>
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	662956	0	662956
			Total:	<b>662956</b>	<b>0</b>	<b>662956</b>
		8658		390000	0	390000
	8671		0	0	0	
			Total:	<b>390000</b>	<b>0</b>	<b>390000</b>
			Total Division:	<b>1052956</b>	<b>0</b>	<b>1052956</b>
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	4700	V	779754	0	779754
			Total:	<b>779754</b>	<b>0</b>	<b>779754</b>

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WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>779754</b>	<b>0</b>	<b>779754</b>
WR623 : EE,KEOTI CANAL DN REWA	23	2700	V	2000000	0	2000000
		4700	V	215617339	0	215617339
		4701	V	30120869	0	30120869
			Total:	<b>247738208</b>	<b>0</b>	<b>247738208</b>
		8443		3800037	0	3800037
		8658		3574094	0	3574094
		8671		0	0	0
			Total:	<b>7374131</b>	<b>0</b>	<b>7374131</b>
			Total Division:	<b>255112339</b>	<b>0</b>	<b>255112339</b>
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	4702	V	21242447	0	21242447
			Total:	<b>21242447</b>	<b>0</b>	<b>21242447</b>
		8443		557287	0	557287
		8671		0	0	0
			Total:	<b>557287</b>	<b>0</b>	<b>557287</b>
			Total Division:	<b>21799734</b>	<b>0</b>	<b>21799734</b>
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		8443		300000	0	300000
		8658		65639	0	65639
		8671		0	0	0
			Total:	<b>365639</b>	<b>0</b>	<b>365639</b>
			Total Division:	<b>365639</b>	<b>0</b>	<b>365639</b>
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	23	2700	V	129032	0	129032
			Total:	<b>129032</b>	<b>0</b>	<b>129032</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>129032</b>	<b>0</b>	<b>129032</b>
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	4701	V	861193	0	861193
			Total:	<b>861193</b>	<b>0</b>	<b>861193</b>
		8443		891519	0	891519
		8658		748232	0	748232

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WR641 : EE,MAHAN CANAL DN.WRD SIDHI		8671		0	0	0
			Total:	<b>1639751</b>	<b>0</b>	<b>1639751</b>
			Total Division:	<b>2500944</b>	<b>0</b>	<b>2500944</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)		8443		117502	0	117502
		8658		389394	0	389394
		8671		0	0	0
			Total:	<b>506896</b>	<b>0</b>	<b>506896</b>
			Total Division:	<b>506896</b>	<b>0</b>	<b>506896</b>
WR650 : EE,WR DIVISION,BURHANPUR	<b>23</b>	2702	V	1074352	0	1074352
		4702	V	1252218	0	1252218
			Total:	<b>2326570</b>	<b>0</b>	<b>2326570</b>
		8443		1052651	0	1052651
		8658		2540	0	2540
		8671		0	0	0
		8782		171581	0	171581
			Total:	<b>1226772</b>	<b>0</b>	<b>1226772</b>
			Total Division:	<b>3553342</b>	<b>0</b>	<b>3553342</b>
	WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	<b>23</b>	2702	V	516592	0
			Total:	<b>516592</b>	<b>0</b>	<b>516592</b>
		8443		64640	0	64640
		8658		121414	0	121414
		8671		0	0	0
			Total:	<b>186054</b>	<b>0</b>	<b>186054</b>
		Total Division:	<b>702646</b>	<b>0</b>	<b>702646</b>	
WR657 : EE.WRD,JAORA DISTT.MORENA	<b>23</b>	2700	V	72945	0	72945
		2701	V	46703	0	46703
		2702	V	43443	0	43443
		4701	V	392721	0	392721
		4702	V	27263812	0	27263812
			Total:	<b>27819624</b>	<b>0</b>	<b>27819624</b>
		8443		2568828	0	2568828
		8658		61559	0	61559
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR657 : EE.WRD,JAORA DISTT.MORENA				Total:	2630387	0	2630387
				Total Division:	30450011	0	30450011
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND		8671		0	0	0	
				Total:	0	0	0
				Total Division:	0	0	0
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	1372223	0	1372223	
		2702	V	926611	0	926611	
		4701	V	114104203	0	114104203	
		4702	V	2892451	0	2892451	
				Total:	119295488	0	119295488
		8443		11617308	0	11617308	
		8658		1900558	0	1900558	
		8671		0	0	0	
			Total:	13517866	0	13517866	
			Total Division:	132813354	0	132813354	
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23	4700	V	266298872	0	266298872	
		4702	V	158120	0	158120	
				Total:	266456992	0	266456992
		8658		378322	0	378322	
	8671		0	0	0		
			Total:	378322	0	378322	
			Total Division:	266835314	0	266835314	
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	23	2700	V	693219	0	693219	
				Total:	693219	0	693219
		8443		8076	0	8076	
		8671		0	0	0	
			Total:	8076	0	8076	
			Total Division:	701295	0	701295	
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	23	2701	V	233286	0	233286	
				Total:	233286	0	233286
		8443		16662	0	16662	
	8671		0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total:	16662	0	16662
<b>WR664 : DY DIRECTOR, SOIL &amp; MATERIAL TESTING DN, BHOPAL</b>			Total Division:	249948	0	249948
<b>WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA</b>			23	4700	V	213572993
			Total:	213572993	0	213572993
				8443	0	2179553
				8658	0	1339607
				8671	0	0
			Total:	3519160	0	3519160
			Total Division:	217092153	0	217092153
<b>WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA</b>			23	2700	V	508838
			Total:	508838	0	508838
				8658	0	37430
				8671	0	0
			Total:	37430	0	37430
			Total Division:	546268	0	546268
<b>WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA</b>				8671	0	0
			Total:	0	0	0
			Total Division:	0	0	0
<b>WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)</b>			23	4702	V	36781747
			Total:	36781747	0	36781747
				8443	0	2508854
				8671	0	0
			Total:	2508854	0	2508854
			Total Division:	39290601	0	39290601
<b>WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA</b>			23	4700	V	107384173
			Total:	107384173	0	107384173
				8443	0	428482
				8671	0	0
			Total:	428482	0	428482
			Total Division:	107812655	0	107812655
<b>WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR</b>				8671	0	0
			Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR			Total Division:	0	0	0	
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	2700	V	247852451	0	247852451	
		2702	V	34014203	0	34014203	
		4700	V	109813745	0	109813745	
		Total:			<b>391680399</b>	<b>0</b>	<b>391680399</b>
		8443			1576923	0	1576923
		8658		3189880	0	3189880	
			Total:	<b>4766803</b>	<b>0</b>	<b>4766803</b>	
			Total Division:	<b>396447202</b>	<b>0</b>	<b>396447202</b>	
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	151929898	0	151929898	
		4701	V	337405747	0	337405747	
		Total:			<b>489335645</b>	<b>0</b>	<b>489335645</b>
		8658			14743761	0	14743761
		8671			0	0	0
			Total:	<b>14743761</b>	<b>0</b>	<b>14743761</b>	
			Total Division:	<b>504079406</b>	<b>0</b>	<b>504079406</b>	
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI		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>	
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	2700	V	7500000	0	7500000	
		4700	V	35754983	0	35754983	
		Total:			<b>43254983</b>	<b>0</b>	<b>43254983</b>
		8658			495078	0	495078
		8671			0	0	0
			Total:	<b>495078</b>	<b>0</b>	<b>495078</b>	
			Total Division:	<b>43750061</b>	<b>0</b>	<b>43750061</b>	
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	4702	V	1686073	0	1686073	
		Total:			<b>1686073</b>	<b>0</b>	<b>1686073</b>
		8443			721144	0	721144
		8671			0	0	0
			Total:	<b>721144</b>	<b>0</b>	<b>721144</b>	
			Total Division:	<b>2407217</b>	<b>0</b>	<b>2407217</b>	



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WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	12771137	0	12771137	
				Total:	<b>12771137</b>	<b>0</b>	<b>12771137</b>
				8443	122153	0	122153
				8658	244308	0	244308
				8671	0	0	0
			Total:	<b>366461</b>	<b>0</b>	<b>366461</b>	
			Total Division:	<b>13137598</b>	<b>0</b>	<b>13137598</b>	
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	186726720	0	186726720	
				Total:	<b>186726720</b>	<b>0</b>	<b>186726720</b>
				8443	181654280	0	181654280
				8658	3308561	0	3308561
				8671	0	0	0
			Total:	<b>184962841</b>	<b>0</b>	<b>184962841</b>	
			Total Division:	<b>371689561</b>	<b>0</b>	<b>371689561</b>	
WR688 : E.E. WR DIVISION NIWARI	23	4702	V	147398	0	147398	
				Total:	<b>147398</b>	<b>0</b>	<b>147398</b>
				8658	197831	0	197831
				8671	0	0	0
							Total:
			Total Division:	<b>345229</b>	<b>0</b>	<b>345229</b>	
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	14849439	0	14849439	
				Total:	<b>14849439</b>	<b>0</b>	<b>14849439</b>
				8658	977938	0	977938
				8671	0	0	0
							Total:
			Total Division:	<b>15827377</b>	<b>0</b>	<b>15827377</b>	
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	840554	0	840554	
				Total:	<b>840554</b>	<b>0</b>	<b>840554</b>
				8658	9574	0	9574
				8671	0	0	0
							Total:
			Total Division:	<b>850128</b>	<b>0</b>	<b>850128</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR692 : EE L & M E & M DIV UJJAIN	23	2700	V	26566	0	26566		
		2701	V	153211	0	153211		
		4700	V	213677	0	213677		
				Total:	<b>393454</b>	<b>0</b>	<b>393454</b>	
	8658			48242	0	48242		
	8671			0	0	0		
			Total:	<b>48242</b>	<b>0</b>	<b>48242</b>		
			Total Division:	<b>441696</b>	<b>0</b>	<b>441696</b>		
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	23	2701	V	5496177	0	5496177		
		4701	V	7569383	0	7569383		
		4702	V	54147	0	54147		
				Total:	<b>13119707</b>	<b>0</b>	<b>13119707</b>	
	8443			286716	0	286716		
	8658			585263	0	585263		
8671			0	0	0			
			Total:	<b>871979</b>	<b>0</b>	<b>871979</b>		
			Total Division:	<b>13991686</b>	<b>0</b>	<b>13991686</b>		
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	23	4700	V	126029	0	126029		
					Total:	<b>126029</b>	<b>0</b>	<b>126029</b>
		8671			0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>		
			Total Division:	<b>126029</b>	<b>0</b>	<b>126029</b>		
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR			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>		
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	23	4700	V	158095	0	158095		
					Total:	<b>158095</b>	<b>0</b>	<b>158095</b>
		8671			0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>		
			Total Division:	<b>158095</b>	<b>0</b>	<b>158095</b>		
<b>Grand Total:</b>				<b>31647862116</b>	<b>0</b>	<b>31647862116</b>		