

DEBT HEAD - PAYMENT

Month & Year of Incorporation : 05 2023

03-JUL-23 10:44 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	48	4801	V	1999058	0	1999058
			Total:	1999058	0	1999058
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1999058	0	1999058
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS	48	4801	V	700000	0	700000
			Total:	700000	0	700000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	700000	0	700000
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	32669125	0	32669125
			Total:	32669125	0	32669125
		8443		876828	0	876828
		8658		547902	0	547902
		8671		0	0	0
			Total:	1424730	0	1424730
			Total Division:	34093855	0	34093855
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	12842758	0	12842758
			Total:	12842758	0	12842758
		8658		179959	0	179959
		8671		0	0	0
			Total:	179959	0	179959
			Total Division:	13022717	0	13022717
NV522 : EE ND PHE DIVISION BARWANI		8658		3848	0	3848
		8671		0	0	0
			Total:	3848	0	3848
			Total Division:	3848	0	3848
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	48	4700	V	1412637	0	1412637
			Total:	1412637	0	1412637

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NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8658		237807	0	237807
		8671		0	0	0
			Total:	237807	0	237807
			Total Division:	1650444	0	1650444
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	48	4700	V	14172371	0	14172371
			Total:	14172371	0	14172371
		8443		2267438	0	2267438
		8671		0	0	0
			Total:	2267438	0	2267438
			Total Division:	16439809	0	16439809
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	180563	0	180563
			Total:	180563	0	180563
		8443		30208	0	30208
		8658		6675984	0	6675984
		8671		0	0	0
			Total:	6706192	0	6706192
			Total Division:	6886755	0	6886755
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	5909566	0	5909566
			Total:	5909566	0	5909566
		8443		416446	0	416446
		8658		139160	0	139160
		8671		0	0	0
			Total:	555606	0	555606
			Total Division:	6465172	0	6465172
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48	4700	V	1000000	0	1000000
			Total:	1000000	0	1000000

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NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	1000000	0	1000000
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV536 : EE ND DN.2 MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	48	4700	V	4984000	0	4984000
			Total:	4984000	0	4984000
		8658		578	0	578
		8671		0	0	0
			Total:	578	0	578
			Total Division:	4984578	0	4984578
NV541 : EE ND DN.NO.13 KHANDWA.		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	33870865	0	33870865
			Total:	33870865	0	33870865
		8443		5113139	0	5113139
		8658		433975	0	433975
		8671		80000	0	80000
			Total:	5627114	0	5627114
			Total Division:	39497979	0	39497979
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	48	4700	V	500000000	0	500000000
			Total:	500000000	0	500000000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	500000000	0	500000000
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48	4700	V	17015	0	17015
			Total:	17015	0	17015

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NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8443		93200	0	93200
		8658		108000	0	108000
		8671		0	0	0
			Total:	201200	0	201200
			Total Division:	218215	0	218215
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	1363304997	0	1363304997
			Total:	1363304997	0	1363304997
		8443		177043452	0	177043452
		8658		2800000	0	2800000
		8671		0	0	0
		Total:	179843452	0	179843452	
			Total Division:	1543148449	0	1543148449
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	1025380993	0	1025380993
			Total:	1025380993	0	1025380993
		8658		23406555	0	23406555
		8671		0	0	0
		Total:	23406555	0	23406555	
			Total Division:	1048787548	0	1048787548
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	9617540	0	9617540
			Total:	9617540	0	9617540
		8443		165000000	0	165000000
		8658		372000	0	372000
	8671		0	0	0	
		Total:	165372000	0	165372000	
			Total Division:	174989540	0	174989540
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV557 : EE ND (E&M) DIV 15		8671		0	0	0

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NV557 : EE ND (E&M) DIV 15 INDORE				Total:	0	0
				Total Division:	0	0
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	161732670	0	161732670
				Total:	161732670	161732670
		8658		15928000	0	15928000
		8671		0	0	0
				Total:	15928000	15928000
				Total Division:	177660670	177660670
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	600290689	0	600290689
		4801	V	60000000	0	60000000
				Total:	660290689	660290689
		8443		6000000	0	6000000
		8658		19994186	0	19994186
		8671		0	0	0
				Total:	25994186	25994186
				Total Division:	686284875	686284875
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	437600000	0	437600000
				Total:	437600000	437600000
		8658		9919412	0	9919412
		8671		0	0	0
				Total:	9919412	9919412
				Total Division:	447519412	447519412
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	301448996	0	301448996
				Total:	301448996	301448996
		8443		192741676	0	192741676
		8658		24129697	0	24129697
		8671		0	0	0
				Total:	216871373	216871373
				Total Division:	518320369	518320369
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	753000000	0	753000000
				Total:	753000000	753000000
		8443		137255737	0	137255737

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NV564 : EE ND DIV.DN 30 MANAWAR,DHAR		8658		11729008	0	11729008
		8671		0	0	0
			Total:	148984745	0	148984745
			Total Division:	901984745	0	901984745
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8443		1089593	0	1089593
		8671		0	0	0
			Total:	1089593	0	1089593
			Total Division:	1089593	0	1089593
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	48	4700	V	25464343	0	25464343
			Total:	25464343	0	25464343
		8443		1800000	0	1800000
		8671		0	0	0
			Total:	1800000	0	1800000
			Total Division:	27264343	0	27264343
NV572 : EE,ND DIVISION NO.5,KATNI	48	4700	V	1867422	0	1867422
			Total:	1867422	0	1867422
		8443		6884165	0	6884165
		8658		153418	0	153418
		8671		0	0	0
			Total:	7037583	0	7037583
			Total Division:	8905005	0	8905005
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
			Total:	0	0	0

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NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA			Total Division:	0	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	48	4801	V	588048	0	588048
			Total:	588048	0	588048
		8671		0	0	0
			Total:	0	0	0
			Total Division:	588048	0	588048
NV578 : ND DIVISION NO. 18 KHARGONE		8443		500000	0	500000
		8658		1000000	0	1000000
		8671		0	0	0
			Total:	1500000	0	1500000
			Total Division:	1500000	0	1500000
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV581 : LAND Aquic & Rehe. Officer ssp Manawar DHAR	48	4700	V	1183155	0	1183155
		4801	V	90420	0	90420
			Total:	1273575	0	1273575
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1273575	0	1273575
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0

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NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR				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
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	48	4801	V	10366976	0	10366976
			Total:	10366976	0	10366976
		8671		0	0	0
			Total:	0	0	0

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NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA			Total Division:	10366976	0	10366976
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE		8671	Total:	0	0	0
			Total Division:	0	0	0
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671	Total:	0	0	0
			Total Division:	0	0	0
NV598 : EE, ND.NO.7 SATNA	48	4700	V	10901021	0	10901021
			Total:	10901021	0	10901021
		8658		183721	0	183721
		8671		0	0	0
			Total:	183721	0	183721
			Total Division:	11084742	0	11084742
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8671	Total:	0	0	0
			Total Division:	0	0	0
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671	Total:	0	0	0
			Total Division:	0	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671	Total:	0	0	0
			Total Division:	0	0	0
NV602 : EE, N.D DIVISION 11 BADWANI		8671	Total:	0	0	0
			Total Division:	0	0	0
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671	Total:	0	0	0
			Total Division:	0	0	0
NV604 : E.E.NARMADA	48	4700	V	36997443	0	36997443

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NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	48			Total:	36997443	0	36997443
		8443			36423762	0	36423762
		8671			0	0	0
				Total:	36423762	0	36423762
				Total Division:	73421205	0	73421205
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671			0	0	0
				Total:	0	0	0
				Total Division:	0	0	0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	48	4700	V		240000000	0	240000000
				Total:	240000000	0	240000000
		8443			5932205	0	5932205
		8658			2033899	0	2033899
		8671			0	0	0
			Total:	7966104	0	7966104	
			Total Division:	247966104	0	247966104	
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		14800000	0	14800000
				Total:	14800000	0	14800000
		8443			147551	0	147551
		8658			295101	0	295101
		8671			0	0	0
			Total:	442652	0	442652	
			Total Division:	15242652	0	15242652	

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NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	48	4700	V	234200000	0	234200000
			Total:	234200000	0	234200000
		8443		5789310	0	5789310
		8658		11578964	0	11578964
		8671		0	0	0
			Total:	17368274	0	17368274
			Total Division:	251568274	0	251568274
PH501 : EE PHE DN. BHOPAL	20	2215	V	870583	0	870583
		3604	V	6265555	0	6265555
		4215	V	5750419	0	5750419
			Total:	12886557	0	12886557
		8443		1357019	0	1357019
		8658		147142	0	147142
		8671		0	0	0
			Total:	1504161	0	1504161
			Total Division:	14390718	0	14390718
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	19212642	0	19212642
			Total:	19212642	0	19212642
		8671		0	0	0
			Total:	0	0	0
			Total Division:	19212642	0	19212642
PH504 : EE PHE DN. RAISEN	20	2215	V	2044723	0	2044723
		4215	V	5367298	0	5367298
			Total:	7412021	0	7412021
		8658		17338	0	17338
		8671		0	0	0
			Total:	17338	0	17338

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PH504 : EE PHE DN. RAISEN			Total Division:	7429359	0	7429359
PH505 : EE PHE DIV SEHORE	20	2215	V	2150218	0	2150218
		4215	V	6869720	0	6869720
			Total:	9019938	0	9019938
		8443		488534	0	488534
		8658		69600	0	69600
		8671		0	0	0
			Total:	558134	0	558134
			Total Division:	9578072	0	9578072
PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V	5238686	0	5238686
			Total:	5238686	0	5238686
		8658		58260	0	58260
		8671		0	0	0
			Total:	58260	0	58260
			Total Division:	5296946	0	5296946
PH507 : EE PHE DN. VIDISHA	20	2215	V	2549800	0	2549800
		3604	V	7774370	0	7774370
		4215	V	12220485	0	12220485
			Total:	22544655	0	22544655
		8443		438483	0	438483
		8658		439883	0	439883
		8671		0	0	0
		8782		2001770	0	2001770
			Total:	2880136	0	2880136
			Total Division:	25424791	0	25424791
PH508 : EE PHE DN. BETUL	20	2215	V	7627448	0	7627448
		3604	V	5955193	0	5955193
		4215	V	7427979	0	7427979
			Total:	21010620	0	21010620
		8443		739462	0	739462
		8671		0	0	0
			Total:	739462	0	739462
			Total Division:	21750082	0	21750082

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PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	2312901	0	2312901	
		3604	V	634594	0	634594	
		4215	V	2222543	0	2222543	
				Total:	5170038	0	5170038
	8443			133030	0	133030	
	8671			0	0	0	
			Total:	133030	0	133030	
			Total Division:	5303068	0	5303068	
PH510 : EE,PHE DIVISION HARDA	20	2215	V	823872	0	823872	
		4215	V	5468599	0	5468599	
					Total:	6292471	0
	8443			197203	0	197203	
	8658			73856	0	73856	
	8671			0	0	0	
			Total:	271059	0	271059	
			Total Division:	6563530	0	6563530	
PH511 : EE PHE DN. INDORE	20	2215	V	2795616	0	2795616	
		4215	V	15330253	0	15330253	
					Total:	18125869	0
	8443			932147	0	932147	
	8658			54254	0	54254	
	8671			0	0	0	
			Total:	986401	0	986401	
			Total Division:	19112270	0	19112270	
PH512 : EE PHE DN. KHANDWA	20	2215	V	781482	0	781482	
		4215	V	4911964	0	4911964	
					Total:	5693446	0
	8443			248134	0	248134	
	8658			88506	0	88506	
	8671			0	0	0	
			Total:	336640	0	336640	
			Total Division:	6030086	0	6030086	
PH513 : EE PHE DN. DHAR	20	2215	V	3348929	0	3348929	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PH513 : EE PHE DN. DHAR	20	4215	V	1378218	0	1378218		
			Total:			4727147	0	4727147
			8443	176455	0	176455		
			8658	70860	0	70860		
			8671	0	0	0		
			Total:			247315	0	247315
			Total Division:			4974462	0	4974462
PH514 : EE PHE DN.JHABUA	20	2215	V	9321655	0	9321655		
			4215	V	5900741	0	5900741	
			Total:			15222396	0	15222396
			8443	596188	0	596188		
			8658	29038	0	29038		
			8671	0	0	0		
			8782	2872420	0	2872420		
Total:			3497646	0	3497646			
Total Division:			18720042	0	18720042			
PH515 : EE PHE DN. KHARGONE	20	2215	V	906695	0	906695		
			3604	V	6000000	0	6000000	
			4215	V	10766736	0	10766736	
			Total:			17673431	0	17673431
			8443	39675	0	39675		
			8671	0	0	0		
			Total:			39675	0	39675
Total Division:			17713106	0	17713106			
PH516 : EE PHE DN. BADWANI	20	2215	V	1465792	0	1465792		
			4215	V	21826876	0	21826876	
			Total:			23292668	0	23292668
			8443	10351	0	10351		
			8658	142680	0	142680		
			8671	0	0	0		
			Total:			153031	0	153031
Total Division:			23445699	0	23445699			
PH519 : EE,PHE DN. NEEMACH	20	2215	V	473844	0	473844		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH519 : EE,PHE DN. NEEMACH	20	4215	V	2805045	0	2805045	
				Total:	3278889	0	3278889
		8658		3606	0	3606	
		8671		0	0	0	
				Total:	3606	0	3606
		Total Division:	3282495	0	3282495		
PH520 : EE PHE DN. RATLAM	20	2215	V	457797	0	457797	
		4215	V	12127348	0	12127348	
				Total:	12585145	0	12585145
		8443		165459	0	165459	
		8658		72384	0	72384	
		8671		0	0	0	
		8782		487035	0	487035	
		Total:	724878	0	724878		
		Total Division:	13310023	0	13310023		
PH521 : EE PHE DN. MANDSAUR	20	2215	V	4208334	0	4208334	
		4215	V	6874386	0	6874386	
				Total:	11082720	0	11082720
		8658		98698	0	98698	
		8671		0	0	0	
		Total:	98698	0	98698		
		Total Division:	11181418	0	11181418		
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	1655427	0	1655427	
		4215	V	19086242	0	19086242	
				Total:	20741669	0	20741669
		8443		195854	0	195854	
		8658		63458	0	63458	
		8671		0	0	0	
		Total:	259312	0	259312		
		Total Division:	21000981	0	21000981		
PH523 : EE PHE DN. DEWAS	20	2215	V	1786705	0	1786705	
		4215	V	14920961	0	14920961	
				Total:	16707666	0	16707666

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH523 : EE PHE DN. DEWAS		8443		2114308	0	2114308	
		8658		119600	0	119600	
		8671		0	0	0	
		8782		2000000	0	2000000	
				Total:	4233908	0	4233908
			Total Division:	20941574	0	20941574	
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	1906135	0	1906135	
		4215	V	4893823	0	4893823	
				Total:	6799958	0	6799958
		8658		65882	0	65882	
		8671		0	0	0	
			Total:	65882	0	65882	
			Total Division:	6865840	0	6865840	
PH526 : EE PHE DN. GWALIOR	20	2215	V	422656	0	422656	
		4215	V	1541184	0	1541184	
				Total:	1963840	0	1963840
		8658		207014	0	207014	
		8671		0	0	0	
			Total:	207014	0	207014	
			Total Division:	2170854	0	2170854	
PH527 : EE PHE DN. GUNA	20	2215	V	6311905	0	6311905	
		4215	V	15579573	0	15579573	
				Total:	21891478	0	21891478
		8658		62843	0	62843	
		8671		0	0	0	
			Total:	62843	0	62843	
			Total Division:	21954321	0	21954321	
PH528 : EE PHE DN. BHIND	20	2215	V	564433	0	564433	
		4215	V	2925909	0	2925909	
				Total:	3490342	0	3490342
		8443		230766	0	230766	
		8658		121592	0	121592	
	8671		0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH528 : EE PHE DN. BHIND				Total:	0	352358
				Total Division:	0	3842700
PH529 : EE PHE DN. SHIVPURI	20	2215	V	5566621	0	5566621
		4215	V	21260789	0	21260789
				Total:	0	26827410
		8443		195868	0	195868
		8671		0	0	0
				Total:	0	195868
				Total Division:	0	27023278
PH530 : EE PHE DN. MORENA	20	2215	V	10449219	0	10449219
		4215	V	3999885	0	3999885
				Total:	0	14449104
		8443		478548	0	478548
		8671		0	0	0
				Total:	0	478548
				Total Division:	0	14927652
PH531 : EE PHE DN.SHEOPUR	20	2215	V	464610	0	464610
		4215	V	9882075	0	9882075
				Total:	0	10346685
		8671		0	0	0
				Total:	0	0
				Total Division:	0	10346685
PH532 : EE PHE DN. DATIA	20	2215	V	387755	0	387755
		4215	V	36600	0	36600
				Total:	0	424355
		8658		178922	0	178922
		8671		0	0	0
				Total:	0	178922
				Total Division:	0	603277
PH534 : EE PHE DN. SAGAR	20	2215	V	2302318	0	2302318
		4215	V	8944825	0	8944825
				Total:	0	11247143

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH534 : EE PHE DN. SAGAR		8443		2699427	0	2699427	
		8658		94163	0	94163	
		8671		0	0	0	
				Total:	2793590	0	2793590
				Total Division:	14040733	0	14040733
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	1557173	0	1557173	
		4215	V	6113335	0	6113335	
				Total:	7670508	0	7670508
		8443		1120368	0	1120368	
		8658		127527	0	127527	
			Total:	1247895	0	1247895	
			Total Division:	8918403	0	8918403	
PH536 : EE PHE DN. PANNA	20	2215	V	6944010	0	6944010	
		4215	V	196514	0	196514	
				Total:	7140524	0	7140524
		8658		22360	0	22360	
		8671		0	0	0	
			Total:	22360	0	22360	
			Total Division:	7162884	0	7162884	
PH537 : EE PHE DN. DAMOH	20	2215	V	468564	0	468564	
				Total:	468564	0	468564
		8658		100265	0	100265	
		8671		0	0	0	
				Total:	100265	0	100265
			Total Division:	568829	0	568829	
PH538 : EE PHE DN. TIKAMGARH	20	4215	V	331572	0	331572	
				Total:	331572	0	331572
		8443		28941	0	28941	
		8658		140610	0	140610	
		8671		0	0	0	
			Total:	169551	0	169551	
			Total Division:	501123	0	501123	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH540 : EE PHE DN. REWA	20	2215	V	578398	0	578398
		4215	V	10559207	0	10559207
				Total:	11137605	0
				8658	394992	0
				8671	0	0
				8782	2410000	0
			Total:	2804992	0	
			Total Division:	13942597	0	13942597
PH541 : EE PHE DN. SATNA	20	2215	V	2350000	0	2350000
		4215	V	6423777	0	6423777
				Total:	8773777	0
				8443	2861101	0
				8658	584182	0
				8671	0	0
			Total:	3445283	0	
			Total Division:	12219060	0	12219060
PH542 : EE PHE DN. SHAHDOL	20	2215	V	837560	0	837560
		4215	V	2353257	0	2353257
				Total:	3190817	0
				8658	12373	0
				8671	0	0
				Total:	12373	0
			Total Division:	3203190	0	3203190
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	91623	0	91623
		4215	V	2591379	0	2591379
				Total:	2683002	0
				8658	182888	0
				8671	0	0
				Total:	182888	0
			Total Division:	2865890	0	2865890
PH544 : EE PHE DN. SIDHI	20	2215	V	7452172	0	7452172
		4215	V	9010128	0	9010128
				Total:	16462300	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH544 : EE PHE DN. SIDHI		8443		940567	0	940567	
		8658		3816	0	3816	
		8671		0	0	0	
				Total:	944383	0	944383
			Total Division:	17406683	0	17406683	
PH545 : EE PHE DN. JABALPUR	20	2215	V	621519	0	621519	
		4215	V	15205533	0	15205533	
				Total:	15827052	0	15827052
		8443		19743	0	19743	
		8658		15988	0	15988	
		8671		0	0	0	
			Total:	35731	0	35731	
			Total Division:	15862783	0	15862783	
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	1755920	0	1755920	
		4215	V	3024354	0	3024354	
				Total:	4780274	0	4780274
		8443		945019	0	945019	
		8658		75322	0	75322	
		8671		0	0	0	
			Total:	1020341	0	1020341	
			Total Division:	5800615	0	5800615	
PH547 : EE PHE DN. MANDLA	20	2215	V	3801099	0	3801099	
		4215	V	19884130	0	19884130	
				Total:	23685229	0	23685229
		8443		1118707	0	1118707	
		8658		75270	0	75270	
		8671		0	0	0	
			Total:	1193977	0	1193977	
			Total Division:	24879206	0	24879206	
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	5435248	0	5435248	
		4215	V	4467256	0	4467256	
				Total:	9902504	0	9902504
		8658		16414	0	16414	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH548 : EE,PHE DIVISION DINDORI		8671		0	0	0
		8782		3003000	0	3003000
			Total:	3019414	0	3019414
			Total Division:	12921918	0	12921918
PH549 : EE PHE DN. NARSINGHPUR 20		2215	V	6320187	0	6320187
		4215	V	2471560	0	2471560
			Total:	8791747	0	8791747
		8443		72319	0	72319
		8671		0	0	0
		8782		1025000	0	1025000
			Total:	1097319	0	1097319
			Total Division:	9889066	0	9889066
PH550 : EE PHE DN. BALAGHAT 20		2215	V	4929438	0	4929438
			Total:	4929438	0	4929438
		8658		406740	0	406740
		8671		0	0	0
			Total:	406740	0	406740
			Total Division:	5336178	0	5336178
PH551 : EE PHE DN. SEONI 20		2215	V	715317	0	715317
		3604	V	5787310	0	5787310
		4215	V	18743443	0	18743443
			Total:	25246070	0	25246070
		8658		256956	0	256956
		8671		0	0	0
			Total:	256956	0	256956
			Total Division:	25503026	0	25503026
PH552 : EE PHE DN. CHHINDWARA 20		2215	V	312664	0	312664
		4215	V	1184144	0	1184144
			Total:	1496808	0	1496808
		8443		1964269	0	1964269
		8658		150384	0	150384
		8671		0	0	0
			Total:	2114653	0	2114653

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH552 : EE PHE DN. CHHINDWARA			Total Division:	3611461	0	3611461
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	2215	V	40366	0	40366
		4215	V	12037295	0	12037295
			Total:	12077661	0	12077661
		8443		18715	0	18715
		8658		56150	0	56150
		8671		84500	0	84500
		8782		178500	0	178500
			Total:	337865	0	337865
			Total Division:	12415526	0	12415526
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	4215	V	18539275	0	18539275
			Total:	18539275	0	18539275
		8658		71427	0	71427
		8671		0	0	0
			Total:	71427	0	71427
			Total Division:	18610702	0	18610702
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	6323933	0	6323933
			Total:	6323933	0	6323933
		8658		190064	0	190064
		8671		34000	0	34000
			Total:	224064	0	224064
			Total Division:	6547997	0	6547997
PH561 : EE PHE MECHANICAL DIVISION SAGAR	20	4215	V	6585577	0	6585577
			Total:	6585577	0	6585577
		8671		0	0	0
		8782		48336	0	48336
			Total:	48336	0	48336
			Total Division:	6633913	0	6633913
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	2215	V	256551	0	256551
		4215	V	18623208	0	18623208
			Total:	18879759	0	18879759
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH562 : EE PHE MECHANICAL DIVISION GWALIOR				Total: 0	0	0
				Total Division: 18879759	0	18879759
PH563 : EE PHE MECHANICAL DIVISION REWA	20	3604	V	2671427	0	2671427
		4215	V	10454027	0	10454027
				Total: 13125454	0	13125454
		8671		0	0	0
				Total: 0	0	0
				Total Division: 13125454	0	13125454
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	8879382	0	8879382
				Total: 8879382	0	8879382
		8443		701567	0	701567
		8658		97934	0	97934
		8671		0	0	0
		8782		268669	0	268669
				Total: 1068170	0	1068170
				Total Division: 9947552	0	9947552
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	20	2215	V	2165161	0	2165161
				Total: 2165161	0	2165161
		8658		486	0	486
		8671		0	0	0
				Total: 486	0	486
				Total Division: 2165647	0	2165647
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PH567 : EE,PHED ANUPPUR	20	2215	V	333518	0	333518
		4215	V	4276792	0	4276792
				Total: 4610310	0	4610310
		8443		509738	0	509738
		8658		35968	0	35968
		8671		0	0	0
		8782		2740500	0	2740500

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH567 : EE,PHED ANUPPUR				Total:	0	3286206
				Total Division:	0	7896516
PH568 : EE,PHE DN.ASHOKNAGAR	20	2215	V	43723	0	43723
		4215	V	186737	0	186737
				Total:	0	230460
		8443		35715	0	35715
		8658		443930	0	443930
		8671		0	0	0
				Total:	0	479645
				Total Division:	0	710105
PH569 : EE,PHE DN.BURHANPUR	20	2215	V	139864	0	139864
		4215	V	80689	0	80689
				Total:	0	220553
		8443		550000	0	550000
		8658		1028	0	1028
		8671		0	0	0
				Total:	0	551028
				Total Division:	0	771581
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
PH572 : EE, PHE DIVISION, ALIRAJPUR	20	4215	V	14905050	0	14905050
				Total:	0	14905050
		8671		0	0	0
				Total:	0	0
				Total Division:	0	14905050
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	2594666	0	2594666
		4215	V	2181060	0	2181060
				Total:	0	4775726

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH573 : EE, P.H.E. DIVISION SINGRAULI		8443		2043726	0	2043726	
		8658		123122	0	123122	
		8671		0	0	0	
				Total:	2166848	0	2166848
				Total Division:	6942574	0	6942574
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
PH579 : E E PHE DN AGAR MALWA	20	2215	V	307508	0	307508	
		4215	V	6882869	0	6882869	
				Total:	7190377	0	7190377
		8443		20780	0	20780	
		8658		5708	0	5708	
		8671		0	0	0	
				Total:	26488	0	26488
				Total Division:	7216865	0	7216865
	PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	1966001	0	1966001
			4215	V	12583785	0	12583785
				Total:	14549786	0	14549786
		8658		291378	0	291378	
		8671		0	0	0	
				Total:	291378	0	291378
			Total Division:	14841164	0	14841164	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	8599448	0	8599448
		4215	V	1803119	0	1803119
			Total:	10402567	0	10402567
		8443		147197	0	147197
		8658		213662	0	213662
		8671		0	0	0
			Total:	360859	0	360859
			Total Division:	10763426	0	10763426
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	689659	0	689659
		4215	V	3219221	0	3219221
			Total:	3908880	0	3908880
		8443		188373	0	188373
		8658		114978	0	114978
		8671		0	0	0
			Total:	303351	0	303351
			Total Division:	4212231	0	4212231
PH584 : EE, PHE DN. KHURAI, SAGAR	20	2215	V	224527	0	224527
		4215	V	4795796	0	4795796
			Total:	5020323	0	5020323
		8671		0	0	0
			Total:	0	0	0
			Total Division:	5020323	0	5020323
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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	3054	V	905670	0	905670
		5054	V	305650458	0	305650458
			Total:	306556128	0	306556128
		8443		14239960	0	14239960

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW516 : EE PWD BRIDGE CONST. DN BHOPAL		8658		6442018	0	6442018	
		8671		0	0	0	
			Total:	20681978	0	20681978	
			Total Division:	327238106	0	327238106	
PW517 : EE, PWD BRIDGE CONST. DN INDORE	23	4701	V	4090949	0	4090949	
				Total:	4090949	0	4090949
	24	5054	V	12216042	0	12216042	
				Total:	12216042	0	12216042
		8443		1306551	0	1306551	
		8658		346862	0	346862	
		8671		0	0	0	
		8782		19368860	0	19368860	
			Total:	21022273	0	21022273	
			Total Division:	37329264	0	37329264	
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	5054	V	64389316	0	64389316	
				Total:	64389316	0	64389316
		8443		1275000	0	1275000	
		8658		1231886	0	1231886	
		8671		0	0	0	
			Total:	2506886	0	2506886	
			Total Division:	66896202	0	66896202	
PW519 : EE PWD BRIDGE CONST. GWALIOR	23	4700	V	10000000	0	10000000	
				Total:	10000000	0	10000000
	24	5054	V	199739183	0	199739183	
				Total:	199739183	0	199739183
		8443		25363474	0	25363474	
		8658		3011822	0	3011822	
		8671		0	0	0	
			Total:	28375296	0	28375296	
			Total Division:	328114479	0	328114479	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	11150443	0	11150443	
		5054	V	144170281	0	144170281	
			Total:	155320724	0	155320724	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR		8443		51496200	0	51496200	
		8658		3900152	0	3900152	
		8671		0	0	0	
				Total:	55396352	0	55396352
			Total Division:	210717076	0	210717076	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	5054	V	3819391	0	3819391	
				Total:	3819391	0	3819391
		8443		182627	0	182627	
		8658		2570909	0	2570909	
		8671		0	0	0	
			Total:	2753536	0	2753536	
			Total Division:	6572927	0	6572927	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	5054	V	31116813	0	31116813	
				Total:	31116813	0	31116813
		8443		17850027	0	17850027	
		8658		191819	0	191819	
		8671		0	0	0	
			Total:	18041846	0	18041846	
			Total Division:	49158659	0	49158659	
PW524 : EE PWD DN. NO.1 GWALIOR	24	2059	V	6897085	0	6897085	
		2216	V	6232527	0	6232527	
		3054	V	60937461	0	60937461	
		5054	V	73591055	0	73591055	
			Total:	147658128	0	147658128	
		8443		47914646	0	47914646	
		8658		2234175	0	2234175	
		8671		0	0	0	
		8782		47266578	0	47266578	
			Total:	97415399	0	97415399	
			Total Division:	245073527	0	245073527	
PW526 : EE PWD (B/R) DN. BHIND.	24	3054	V	37351636	0	37351636	
		5054	V	78159439	0	78159439	
			Total:	115511075	0	115511075	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW526 : EE PWD (B/R) DN. BHIND.		8443		20358380	0	20358380	
		8658		3112191	0	3112191	
		8671		0	0	0	
				Total:	23470571	0	23470571
			Total Division:	138981646	0	138981646	
PW527 : EE PWD B/R DN. DATIA	24	2059	V	339026	0	339026	
		3054	V	24179476	0	24179476	
		5054	V	41023131	0	41023131	
				Total:	65541633	0	65541633
		8443		6916513	0	6916513	
		8658		602314	0	602314	
		8671		0	0	0	
			Total:	7518827	0	7518827	
			Total Division:	73060460	0	73060460	
PW529 : EE PWD B/R DN. MORENA.	24	3054	V	5071246	0	5071246	
		5054	V	94457150	0	94457150	
				Total:	99528396	0	99528396
		8443		6544675	0	6544675	
		8658		1827682	0	1827682	
		8671		0	0	0	
			Total:	8372357	0	8372357	
			Total Division:	107900753	0	107900753	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	2216	V	71381	0	71381	
		3054	V	20629768	0	20629768	
		5054	V	45122866	0	45122866	
				Total:	65824015	0	65824015
		8443		1718593	0	1718593	
		8658		1550324	0	1550324	
		8671		0	0	0	
		8782		2500000	0	2500000	
			Total:	5768917	0	5768917	
			Total Division:	71592932	0	71592932	
PW531 : EE PWD, B/R DN. NO. 1	24	2216	V	845594	0	845594	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	3054	V	11723943	0	11723943	
		5054	V	50903629	0	50903629	
				Total:	63473166	0	63473166
				8443	652940	0	652940
				8658	949128	0	949128
				8671	0	0	0
				Total:	1602068	0	1602068
			Total Division:	65075234	0	65075234	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	3054	V	16314910	0	16314910	
		5054	V	53060998	0	53060998	
				Total:	69375908	0	69375908
				8443	4583867	0	4583867
				8658	2174928	0	2174928
				8671	0	0	0
				Total:	6758795	0	6758795
			Total Division:	76134703	0	76134703	
PW534 : EE PWD DN. NO.1 SAGAR	24	2059	V	8998163	0	8998163	
		2216	V	11096657	0	11096657	
		3054	V	65751959	0	65751959	
		4216	V	1338322	0	1338322	
		5054	V	308775209	0	308775209	
				Total:	395960310	0	395960310
				8443	8551967	0	8551967
			8658	6380475	0	6380475	
			8671	0	0	0	
			Total:	14932442	0	14932442	
			Total Division:	410892752	0	410892752	
PW535 : EE PWD, (B/R) DN. DAMOH	24	3054	V	29896187	0	29896187	
		5054	V	45983445	0	45983445	
				Total:	75879632	0	75879632
				8443	1308519	0	1308519
				8658	1375264	0	1375264
				8671	0	0	0
				Total:	2683783	0	2683783

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH			Total Division:	78563415	0	78563415
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	2059	V	607682	0	607682
		2216	V	726997	0	726997
		3054	V	28189868	0	28189868
		5054	V	78159375	0	78159375
			Total:	107683922	0	107683922
		8443		3894365	0	3894365
		8658		3011916	0	3011916
		8671		0	0	0
		8782		1000000	0	1000000
			Total:	7906281	0	7906281
			Total Division:	115590203	0	115590203
PW537 : EE PWD (B/R) DN. PANNA	24	2059	V	500000	0	500000
		2216	V	299647	0	299647
		3054	V	20471043	0	20471043
		5054	V	97307561	0	97307561
			Total:	118578251	0	118578251
		8443		2885453	0	2885453
		8658		1975457	0	1975457
		8671		0	0	0
		8782		1633272	0	1633272
			Total:	6494182	0	6494182
			Total Division:	125072433	0	125072433
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	2059	V	2466661	0	2466661
		2216	V	1000000	0	1000000
		3054	V	42256185	0	42256185
		5054	V	2358564	0	2358564
			Total:	48081410	0	48081410
		8443		6682689	0	6682689
		8658		42892	0	42892
		8671		0	0	0
			Total:	6725581	0	6725581
			Total Division:	54806991	0	54806991

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PW539 : EE PWD (E/M) DN. GWALIOR	24	5054	V	431635	0	431635	
				Total:	431635	0	431635
				8443	2352335	0	2352335
				8658	231528	0	231528
				8671	0	0	0
				8782	1267580	0	1267580
				Total:	3851443	0	3851443
			Total Division:	4283078	0	4283078	
PW541 : EE PWD B/R DN NO.1 INDORE	24	2059	V	10706095	0	10706095	
				2216	18500000	0	18500000
				3054	33989598	0	33989598
				5054	13821454	0	13821454
				Total:	77017147	0	77017147
				8443	11104608	0	11104608
				8658	1791199	0	1791199
			8671	0	0	0	
			Total:	12895807	0	12895807	
			Total Division:	89912954	0	89912954	
PW542 : EE PWD B/R DN NO.2 INDORE	24	3054	V	2613137	0	2613137	
				5054	43543496	0	43543496
				Total:	46156633	0	46156633
				8443	4979329	0	4979329
				8658	1041565	0	1041565
				8671	0	0	0
				Total:	6020894	0	6020894
			Total Division:	52177527	0	52177527	
PW543 : EE PWD B/R DN. DEWAS.	24	3054	V	28537201	0	28537201	
				5054	108670109	0	108670109
				Total:	137207310	0	137207310
				8443	14311472	0	14311472
				8658	2323888	0	2323888
				8671	0	0	0
				Total:	16635360	0	16635360
			Total Division:	153842670	0	153842670	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW544 : EE PWD B/R DN. UJJAIN	05	2056	V	595394	0	595394
				Total:	595394	595394
	24	2216	V	3998592	0	3998592
		3054	V	71397482	0	71397482
		5054	V	195528087	0	195528087
				Total:	270924161	270924161
		8443		12076737	0	12076737
		8658		2997487	0	2997487
		8671		0	0	0
		8782		68700	0	68700
				Total:	15142924	15142924
				Total Division:	286662479	286662479
PW545 : EE PWD B/R DN. RATLAM	24	2216	V	1000000	0	1000000
		3054	V	13188288	0	13188288
		5054	V	92037125	0	92037125
				Total:	106225413	106225413
		8443		2839329	0	2839329
		8658		1646864	0	1646864
		8671		0	0	0
				Total:	4486193	4486193
				Total Division:	110711606	110711606
PW546 : EE PWD B/R DN. MANDSAUR	24	3054	V	17638419	0	17638419
		5054	V	206225048	0	206225048
				Total:	223863467	223863467
		8443		12531020	0	12531020
		8658		2808058	0	2808058
		8671		0	0	0
				Total:	15339078	15339078
				Total Division:	239202545	239202545
PW547 : EE PWD (B/R) DN. NEEMUCH	24	3054	V	16118256	0	16118256
		5054	V	44648921	0	44648921
				Total:	60767177	60767177
		8443		4030346	0	4030346

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PW547 : EE PWD (B/R) DN. NEEMUCH		8658		1425730	0	1425730	
		8671		0	0	0	
		8782		2273052	0	2273052	
				Total:	7729128	0	7729128
			Total Division:	68496305	0	68496305	
PW549 : EE PWD (B/R) DN. BARWANI	24	3054	V	3242231	0	3242231	
		5054	V	22084350	0	22084350	
				Total:	25326581	0	25326581
		8443		605311	0	605311	
		8658		1168716	0	1168716	
		8671		0	0	0	
			Total:	1774027	0	1774027	
			Total Division:	27100608	0	27100608	
PW550 : EE PWD B/R DN. KHANDWA	24	3054	V	23417293	0	23417293	
		5054	V	103250522	0	103250522	
				Total:	126667815	0	126667815
		8443		3895500	0	3895500	
		8658		1711442	0	1711442	
		8671		0	0	0	
			Total:	5606942	0	5606942	
			Total Division:	132274757	0	132274757	
PW551 : EE PWD B/R DN. KHARGONE.	24	2059	V	2000000	0	2000000	
		2216	V	953937	0	953937	
		3054	V	28859781	0	28859781	
		5054	V	14719552	0	14719552	
				Total:	46533270	0	46533270
		8443		1634490	0	1634490	
		8658		1148062	0	1148062	
		8671		0	0	0	
			Total:	2782552	0	2782552	
			Total Division:	49315822	0	49315822	
PW552 : EE PWD B/R DN. DHAR	24	2216	V	2783661	0	2783661	
		3054	V	11706029	0	11706029	

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PW552 : EE PWD B/R DN. DHAR	24	5054	V	46267557	0	46267557
			Total:	60757247	0	60757247
		8443		21980705	0	21980705
		8658		1328602	0	1328602
		8671		0	0	0
		8782		311566	0	311566
			Total:	23620873	0	23620873
			Total Division:	84378120	0	84378120
PW553 : EE PWD B/R DN. SHAJAPUR	24	3054	V	62329572	0	62329572
		5054	V	71802911	0	71802911
			Total:	134132483	0	134132483
		8443		3356379	0	3356379
		8658		2132330	0	2132330
		8671		0	0	0
			Total:	5488709	0	5488709
			Total Division:	139621192	0	139621192
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	3054	V	61635119	0	61635119
		5054	V	17612922	0	17612922
			Total:	79248041	0	79248041
		8443		2237356	0	2237356
		8658		1028898	0	1028898
		8671		0	0	0
			Total:	3266254	0	3266254
			Total Division:	82514295	0	82514295
PW555 : EE PWD E/M DN. UJJAIN.	24	2216	V	838517	0	838517
		5054	V	2387683	0	2387683
			Total:	3226200	0	3226200
		8443		461328	0	461328
		8658		226138	0	226138
		8671		0	0	0
			Total:	687466	0	687466
			Total Division:	3913666	0	3913666
PW556 : EE PWD E/M DN. INDORE	05	2056	V	147020	0	147020

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW556 : EE PWD E/M DN. INDORE	05			Total:	147020	0	147020	
	19	4210	V		178177	0	178177	
				Total:	178177	0	178177	
	24	2059	V		3435440	0	3435440	
		2216	V		3676086	0	3676086	
				Total:	7111526	0	7111526	
		8443			10651879	0	10651879	
		8658			142622	0	142622	
		8671			0	0	0	
		8782			4433930	0	4433930	
				Total:	15228431	0	15228431	
				Total Division:	22665154	0	22665154	
	PW557 : EE PWD MAINT. DN. 1 BHOPAL	14	2403	V		4381017	0	4381017
			4403	V		664545	0	664545
					Total:	5045562	0	5045562
24		2059	V		924424	0	924424	
		2216	V		9395780	0	9395780	
		3054	V		1439617	0	1439617	
				Total:	11759821	0	11759821	
		8443			3817350	0	3817350	
		8658			321636	0	321636	
		8671			0	0	0	
		8782			5368416	0	5368416	
				Total:	9507402	0	9507402	
				Total Division:	26312785	0	26312785	
PW558 : EE PWD MAINT.DN. 2 BHOPAL		01	2062	V		2229590	0	2229590
					Total:	2229590	0	2229590
	24	2059	V		3499207	0	3499207	
		2216	V		29287082	0	29287082	
		3054	V		14647211	0	14647211	
		5054	V		302528102	0	302528102	
				Total:	349961602	0	349961602	
		8443			11764885	0	11764885	
		8658			4995659	0	4995659	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW558 : EE PWD MAINT.DN. 2 BHOPAL		8671		0	0	0
			Total:	16760544	0	16760544
			Total Division:	368951736	0	368951736
PW560 : EE PWD NEW BOPAL DN. BHOPAL	24	2059	V	1446504	0	1446504
		2216	V	27072293	0	27072293
		3054	V	11889527	0	11889527
		5054	V	9148586	0	9148586
			Total:	49556910	0	49556910
		8443		2925650	0	2925650
		8671		0	0	0
		8782		15694691	0	15694691
			Total:	18620341	0	18620341
			Total Division:	68177251	0	68177251
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	05	2056	V	452005	0	452005
			Total:	452005	0	452005
	24	2059	V	2746566	0	2746566
		2216	V	1377703	0	1377703
		3054	V	3349502	0	3349502
		5054	V	81141142	0	81141142
			Total:	88614913	0	88614913
		8443		1073878	0	1073878
		8658		630061	0	630061
		8671		0	0	0
			Total:	1703939	0	1703939
			Total Division:	90770857	0	90770857
PW562 : EE PWD DN. SEHORE	24	2059	V	300000	0	300000
		2216	V	500000	0	500000
		3054	V	4845987	0	4845987
		5054	V	11934377	0	11934377
			Total:	17580364	0	17580364
		8443		4219369	0	4219369
		8658		646890	0	646890
		8671		0	0	0

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PW562 : EE PWD DN. SEHORE		8782		1998963	0	1998963
			Total:	6865222	0	6865222
			Total Division:	24445586	0	24445586
PW563 : EE PWD DN. VIDISHA	24	2059	V	850444	0	850444
		2216	V	744454	0	744454
		3054	V	30678240	0	30678240
		5054	V	36448959	0	36448959
			Total:	68722097	0	68722097
		8443		3672327	0	3672327
		8658		692061	0	692061
		8671		0	0	0
		8782		1250925	0	1250925
			Total:	5615313	0	5615313
			Total Division:	74337410	0	74337410
PW564 : EE PWD DN. RAISEN	24	2059	V	6417374	0	6417374
		2216	V	6292745	0	6292745
		5054	V	134233267	0	134233267
			Total:	146943386	0	146943386
		8443		3381686	0	3381686
		8658		5882353	0	5882353
		8671		0	0	0
			Total:	9264039	0	9264039
			Total Division:	156207425	0	156207425
PW565 : EE PWD DN. RAJGARH	24	3054	V	39390238	0	39390238
		5054	V	114246147	0	114246147
			Total:	153636385	0	153636385
		8443		6029175	0	6029175
		8658		1584151	0	1584151
		8671		0	0	0
			Total:	7613326	0	7613326
			Total Division:	161249711	0	161249711
PW566 : EE PWD (B/R) DN. BETUL	24	3054	V	844569	0	844569
		5054	V	16258057	0	16258057

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW566 : EE PWD (B/R) DN. BETUL	24		Total:	17102626	0	17102626		
				8443	8456493	0	8456493	
				8658	518548	0	518548	
				8671	0	0	0	
				Total:	8975041	0	8975041	
			Total Division:	26077667	0	26077667		
PW567 : EE,PWD (B&R) DIVISION HARDA	05	2056	V	1188782	0	1188782		
				Total:	1188782	0	1188782	
	24	3054	V	11908707	0	11908707		
				5054	V	99954925	0	99954925
			Total:	111863632	0	111863632		
				8443	8690547	0	8690547	
				8658	1451342	0	1451342	
				8671	0	0	0	
			Total:	10141889	0	10141889		
				Total Division:	123194303	0	123194303	
PW568 : EE PWD E/M DN. I BHOPAL	01	2012	C	485351	0	485351		
				Total:	485351	0	485351	
	03	2013	V	1580546	0	1580546		
				Total:	1580546	0	1580546	
	24	2059	V	3996957	0	3996957		
				2216	V	8582265	0	8582265
				3054	V	3392283	0	3392283
				5054	V	316737	0	316737
				Total:	16288242	0	16288242	
				8443	2163469	0	2163469	
				8671	0	0	0	
				8782	250000	0	250000	
			Total:	2413469	0	2413469		
			Total Division:	20767608	0	20767608		
PW570 : EE PWD DN. 1 REWA	24	3054	V	12761658	0	12761658		
				5054	V	86092452	0	86092452
				Total:	98854110	0	98854110	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW570 : EE PWD DN. 1 REWA		8443		3621875	0	3621875	
		8658		1122360	0	1122360	
		8671		0	0	0	
		8782		3835000	0	3835000	
				Total:	8579235	0	8579235
			Total Division:	107433345	0	107433345	
PW571 : EE PWD E/M DN. REWA	24	3054	V	4855	0	4855	
				Total:	4855	0	4855
		8443		9438180	0	9438180	
		8782		13474500	0	13474500	
				Total:	22912680	0	22912680
			Total Division:	22917535	0	22917535	
PW572 : EE PWD DN. SIDHI	24	3054	V	5908477	0	5908477	
		5054	V	110469043	0	110469043	
				Total:	116377520	0	116377520
		8443		2447052	0	2447052	
		8658		1420856	0	1420856	
		8671		0	0	0	
			Total:	3867908	0	3867908	
			Total Division:	120245428	0	120245428	
PW574 : EE PWD DN.NO.1 SHAHDOL	24	2059	V	2387704	0	2387704	
		3054	V	13233007	0	13233007	
		5054	V	46311589	0	46311589	
				Total:	61932300	0	61932300
		8443		2532840	0	2532840	
		8658		758771	0	758771	
		8671		0	0	0	
			Total:	3291611	0	3291611	
			Total Division:	65223911	0	65223911	
PW576 : EE PWD SATNA	24	2216	V	285412	0	285412	
		3054	V	22154802	0	22154802	
		5054	V	153277639	0	153277639	
				Total:	175717853	0	175717853

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW576 : EE PWD SATNA		8443		21303324	0	21303324	
		8658		2414048	0	2414048	
		8671		0	0	0	
		8782		5718940	0	5718940	
				Total:	29436312	0	29436312
			Total Division:	205154165	0	205154165	
PW577 : EE PWD (B/R) DN.UMARIYA	24	2216	V	1000000	0	1000000	
		3054	V	14673501	0	14673501	
		5054	V	25369362	0	25369362	
				Total:	41042863	0	41042863
		8443		3364640	0	3364640	
		8671		0	0	0	
				Total:	3364640	0	3364640
			Total Division:	44407503	0	44407503	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	24	2059	V	16894573	0	16894573	
		2216	V	2223925	0	2223925	
		2217	V	7563668	0	7563668	
		3054	V	80474137	0	80474137	
				Total:	107156303	0	107156303
	29	2015	V	8800000	0	8800000	
				Total:	8800000	0	8800000
	43	4202	V	6531822	0	6531822	
				Total:	6531822	0	6531822
		8443		7983147	0	7983147	
	8658		3670561	0	3670561		
	8671		0	0	0		
			Total:	11653708	0	11653708	
			Total Division:	134141833	0	134141833	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	19	2210	V	21722865	0	21722865	
				Total:	21722865	0	21722865
	24	2059	V	21600000	0	21600000	
		2216	V	6000000	0	6000000	
		2217	V	4000000	0	4000000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	24	3054	V	12455000	0	12455000	
				Total:	44055000	0	44055000
	31	3454	V	6925018	0	6925018	
				Total:	6925018	0	6925018
		8443			82199201	0	82199201
		8658		2690034	0	2690034	
		8671		0	0	0	
			Total:	84889235	0	84889235	
			Total Division:	157592118	0	157592118	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	24	2059	V	12635683	0	12635683	
			V	10999635	0	10999635	
			V	1644174	0	1644174	
			V	11632841	0	11632841	
				Total:	36912333	0	36912333
		8443		1729431	0	1729431	
		8671		0	0	0	
			Total:	1729431	0	1729431	
			Total Division:	38641764	0	38641764	
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL		8443		152144	0	152144	
		8671		0	0	0	
				Total:	152144	0	152144
			Total Division:	152144	0	152144	
PW582 : EE NEW E/M DN CPA BHOPAL	06	2054	V	268231	0	268231	
				Total:	268231	0	268231
	24	2059	V	43449440	0	43449440	
				Total:	43449440	0	43449440
			8443		2182371	0	2182371
		8671		0	0	0	
		8782		2060000	0	2060000	
			Total:	4242371	0	4242371	
			Total Division:	47960042	0	47960042	
PW583 : EE PWD DN.NO.1 JABALPUR	24	2059	V	3492989	0	3492989	
			V	6988506	0	6988506	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW583 : EE PWD DN.NO.1 JABALPUR	24	3054	V	16813386	0	16813386
		5054	V	49726809	0	49726809
			Total:	77021690	0	77021690
	29	2014	V	5740198	0	5740198
			Total:	5740198	0	5740198
		8443		15306087	0	15306087
		8658		1391564	0	1391564
		8671		25000	0	25000
		8782		9654000	0	9654000
			Total:	26376651	0	26376651
			Total Division:	109138539	0	109138539
PW584 : EE PWD DN.NO.2 JABALPUR	24	2059	V	228571	0	228571
		2216	V	2392145	0	2392145
		3054	V	4727597	0	4727597
		5054	V	315134603	0	315134603
			Total:	322482916	0	322482916
		8443		4188574	0	4188574
		8658		1580091	0	1580091
		8671		0	0	0
			Total:	5768665	0	5768665
			Total Division:	328251581	0	328251581
PW585 : EE PWD DN. KATNI	24	3054	V	26942730	0	26942730
		5054	V	43360439	0	43360439
			Total:	70303169	0	70303169
		8443		9534834	0	9534834
		8658		951990	0	951990
		8671		0	0	0
		8782		4021611	0	4021611
			Total:	14508435	0	14508435
			Total Division:	84811604	0	84811604
PW586 : EE PWD DN.NO.1 SEONI	24	5054	V	59155790	0	59155790
				Total:	59155790	0
		8443		4483223	0	4483223

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW586 : EE PWD DN.NO.1 SEONI		8658		1441183	0	1441183	
		8671		0	0	0	
		8782		361853	0	361853	
			Total:	6286259	0	6286259	
			Total Division:	65442049	0	65442049	
PW588 : EE PWD DN.NO.1 CHHINDWARA	24	3054	V	36523700	0	36523700	
		5054	V	134414957	0	134414957	
			Total:	170938657	0	170938657	
		8443		4362645	0	4362645	
		8658		1622658	0	1622658	
		8671		0	0	0	
		8782		625620	0	625620	
			Total:	6610923	0	6610923	
			Total Division:	177549580	0	177549580	
	PW590 : EE PWD DN.NARSINGHPUR	24	3054	V	35104996	0	35104996
		5054	V	114765120	0	114765120	
			Total:	149870116	0	149870116	
		8443		17767424	0	17767424	
		8658		1162996	0	1162996	
		8671		0	0	0	
			Total:	18930420	0	18930420	
			Total Division:	168800536	0	168800536	
PW591 : EE PWD DN.NO.1 BALAGHAT		24	2059	V	2000000	0	2000000
			2216	V	2500000	0	2500000
		5054	V	216764847	0	216764847	
			Total:	221264847	0	221264847	
		8443		48913780	0	48913780	
		8658		3997311	0	3997311	
		8671		0	0	0	
			Total:	52911091	0	52911091	
			Total Division:	274175938	0	274175938	
	PW592 : EE PWD DN. NO. 1 MANDLA	24	2216	V	648227	0	648227
		3054	V	8338820	0	8338820	

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PW592 : EE PWD DN. NO. 1 MANDLA	24	5054	V	87948435	0	87948435
			Total:	96935482	0	96935482
		8443		4989270	0	4989270
		8658		1012234	0	1012234
		8671		0	0	0
		8782		9316000	0	9316000
			Total:	15317504	0	15317504
			Total Division:	112252986	0	112252986
PW593 : EE PWD DN. DINDORI.	24	3054	V	6359832	0	6359832
		5054	V	57624896	0	57624896
			Total:	63984728	0	63984728
		8443		1038856	0	1038856
		8658		690151	0	690151
		8671		0	0	0
			Total:	1729007	0	1729007
			Total Division:	65713735	0	65713735
PW594 : EE PWD E/M DN. JABALPUR	24	2216	V	1979165	0	1979165
		5054	V	2661704	0	2661704
			Total:	4640869	0	4640869
		8443		1985791	0	1985791
		8658		35272	0	35272
		8671		0	0	0
			Total:	2021063	0	2021063
			Total Division:	6661932	0	6661932
PW600 : E.E. PWD ANUPPUR	24	3054	V	12157667	0	12157667
		5054	V	19913596	0	19913596
			Total:	32071263	0	32071263
		8443		4621113	0	4621113
		8658		782889	0	782889
		8671		0	0	0
		8782		343900	0	343900
			Total:	5747902	0	5747902
			Total Division:	37819165	0	37819165

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PW601 : E.E. PWD BURHANPUR	23	4701	V	6694470	0	6694470	
				Total:	6694470	0	6694470
	24	2216	V	500000	0	500000	
		5054	V	32137357	0	32137357	
				Total:	32637357	0	32637357
		8443		4948308	0	4948308	
		8658		961694	0	961694	
		8671		0	0	0	
				Total:	5910002	0	5910002
				Total Division:	45241829	0	45241829
PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	2216	V	310848	0	310848	
		3054	V	45266952	0	45266952	
		5054	V	59081236	0	59081236	
				Total:	104659036	0	104659036
		8443		4209458	0	4209458	
		8658		268078	0	268078	
		8671		0	0	0	
				Total:	4477536	0	4477536
				Total Division:	109136572	0	109136572
	PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	3054	V	1102336	0	1102336
		5054	V	59560896	0	59560896	
			Total:	60663232	0	60663232	
		8443		3767222	0	3767222	
		8658		929975	0	929975	
		8671		0	0	0	
			Total:	4697197	0	4697197	
			Total Division:	65360429	0	65360429	
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)		24	3054	V	3026248	0	3026248
			5054	V	16229963	0	16229963
				Total:	19256211	0	19256211
		8443		4824799	0	4824799	
		8658		255248	0	255248	
		8671		0	0	0	

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PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)		8782		3667962	0	3667962
			Total:	8748009	0	8748009
			Total Division:	28004220	0	28004220
PW605 : PIU, JABALPUR	08	4059	V	15340963	0	15340963
			Total:	15340963	0	15340963
	44	4202	V	53490265	0	53490265
			Total:	53490265	0	53490265
	47	4202	V	18489223	0	18489223
			Total:	18489223	0	18489223
		8443		5957066	0	5957066
		8658		953464	0	953464
		8671		0	0	0
		8782		7550400	0	7550400
			Total:	14460930	0	14460930
			Total Division:	101781381	0	101781381
	PW606 : PIU, CHHINDWARA	05	4059	V	7012125	0
			Total:	7012125	0	7012125
19		4210	V	10153932	0	10153932
			Total:	10153932	0	10153932
27		4202	V	2539095	0	2539095
			Total:	2539095	0	2539095
33		4202	V	24458819	0	24458819
		4225	V	18979153	0	18979153
			Total:	43437972	0	43437972
44		4202	V	1174338	0	1174338
			Total:	1174338	0	1174338
47		4202	V	5117872	0	5117872
			Total:	5117872	0	5117872
52	4210	V	6957509	0	6957509	
		Total:	6957509	0	6957509	
	8443		9107160	0	9107160	
	8658		648080	0	648080	
	8671		0	0	0	
	8782		1250000	0	1250000	

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PW606 : PIU, CHHINDWARA			Total:	11005240	0	11005240
			Total Division:	87398083	0	87398083
	08	4059	V	1320387	0	1320387
PW607 : PIU, SHAHDOL			Total:	1320387	0	1320387
	19	4210	V	9401989	0	9401989
			Total:	9401989	0	9401989
	27	4202	V	9886707	0	9886707
			Total:	9886707	0	9886707
	33	4202	V	1649390	0	1649390
		4225	V	9931457	0	9931457
			Total:	11580847	0	11580847
		8443		3105136	0	3105136
		8658		341053	0	341053
	8671		0	0	0	
		Total:	3446189	0	3446189	
		Total Division:	35636119	0	35636119	
PW608 : PIU, BALAGHAT	27	4202	V	56922227	0	56922227
			Total:	56922227	0	56922227
	33	4202	V	10275435	0	10275435
		4225	V	11639266	0	11639266
			Total:	21914701	0	21914701
		8443		7850987	0	7850987
		8658		9905	0	9905
		8671		0	0	0
		8782		3836941	0	3836941
			Total:	11697833	0	11697833
		Total Division:	90534761	0	90534761	
PW609 : PIU, KHANDWA	08	4059	V	9049910	0	9049910
			Total:	9049910	0	9049910
	19	4210	V	378122	0	378122
			Total:	378122	0	378122
	33	4225	V	16707889	0	16707889
		Total:	16707889	0	16707889	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW609 : PIU, KHANDWA	47	4202	V	82560	0	82560	
				Total:	82560	0	82560
				8443	14380487	0	14380487
				8658	371594	0	371594
				8671	0	0	0
				8782	10528143	0	10528143
				Total:	25280224	0	25280224
Total Division:				51498705	0	51498705	
PW610 : PIU, PWD, REWA	08	4059	V	2386698	0	2386698	
				Total:	2386698	0	2386698
	19	4210	V	3157606	0	3157606	
				Total:	3157606	0	3157606
	27	4202	V	2922826	0	2922826	
				Total:	2922826	0	2922826
	47	4202	V	5268638	0	5268638	
				Total:	5268638	0	5268638
				8443	3954257	0	3954257
				8658	366316	0	366316
				8671	0	0	0
				8782	27542000	0	27542000
				Total:	31862573	0	31862573
Total Division:				45598341	0	45598341	
PW611 : PIU, PWD, SATNA	08	4059	V	9647790	0	9647790	
				Total:	9647790	0	9647790
	27	4202	V	2475327	0	2475327	
				Total:	2475327	0	2475327
	44	4202	V	277870	0	277870	
				Total:	277870	0	277870
	47	4202	V	10882969	0	10882969	
				Total:	10882969	0	10882969
	52	4210	V	54746000	0	54746000	
				Total:	54746000	0	54746000
			8443	2413983	0	2413983	
			8658	305318	0	305318	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW611 : PIU, PWD, SATNA		8671		0	0	0
		8782		3125000	0	3125000
			Total:	5844301	0	5844301
			Total Division:	83874257	0	83874257
PW613 : P.I.U, PWD, GUNA	44	4202	V	1000000	0	1000000
			Total:	1000000	0	1000000
		8443		3954487	0	3954487
		8658		50771	0	50771
		8671		0	0	0
		8782		4500000	0	4500000
			Total:	8505258	0	8505258
			Total Division:	9505258	0	9505258
PW614 : P.I.U, PWD, SAGAR	05	4059	V	127807	0	127807
			Total:	127807	0	127807
	08	4059	V	1377523	0	1377523
			Total:	1377523	0	1377523
	19	4210	V	1937128	0	1937128
			Total:	1937128	0	1937128
	27	4202	V	75971	0	75971
			Total:	75971	0	75971
	47	4202	V	7500000	0	7500000
			Total:	7500000	0	7500000
	8443		4471982	0	4471982	
	8658		152252	0	152252	
	8671		0	0	0	
	8782		450632	0	450632	
		Total:	5074866	0	5074866	
		Total Division:	16093295	0	16093295	
PW615 : P.I.U, PWD, HOSHANGABAD	08	4059	V	1001363	0	1001363
			Total:	1001363	0	1001363
	27	4202	V	34893181	0	34893181
			Total:	34893181	0	34893181
33	4225	V	3132949	0	3132949	
		Total:	3132949	0	3132949	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW615 : P.I.U, PWD, HOSHANGABAD	44	4202	V	599500	0	599500	
				Total:	599500	0	599500
	47	4202	V	5117839	0	5117839	
				Total:	5117839	0	5117839
	49	4225	V	4820	0	4820	
				Total:	4820	0	4820
		8443		2809884	0	2809884	
		8658		234194	0	234194	
		8671		0	0	0	
		8782		77540	0	77540	
			Total:	3121618	0	3121618	
			Total Division:	47871270	0	47871270	
PW616 : P.I.U, PWD, INDORE	05	4059	V	24128521	0	24128521	
				Total:	24128521	0	24128521
	08	4059	V	11057426	0	11057426	
				Total:	11057426	0	11057426
	27	4202	V	2127220	0	2127220	
				Total:	2127220	0	2127220
	44	4202	V	6799366	0	6799366	
				Total:	6799366	0	6799366
	47	4202	V	3614752	0	3614752	
				Total:	3614752	0	3614752
	8443		25320011	0	25320011		
	8658		220862	0	220862		
	8671		0	0	0		
	8782		20000000	0	20000000		
			Total:	45540873	0	45540873	
			Total Division:	93268158	0	93268158	
PW617 : P.I.U, PWD, UJJAIN	08	4059	V	3873768	0	3873768	
				Total:	3873768	0	3873768
	19	4210	V	2962874	0	2962874	
			Total:	2962874	0	2962874	
27	4202	V	120575	0	120575		
			Total:	120575	0	120575	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW617 : P.I.U, PWD, UJJAIN	44	4202	V	13627176	0	13627176	
				Total:	13627176	0	13627176
	49	4225	V	3494692	0	3494692	
				Total:	3494692	0	3494692
		8443		4754241	0	4754241	
		8658		132311	0	132311	
		8671		0	0	0	
		8782		900000	0	900000	
				Total:	5786552	0	5786552
				Total Division:	29865637	0	29865637
PW618 : P.I.U, PWD, GWALIOR	08	4059	V	5817714	0	5817714	
				Total:	5817714	0	5817714
	19	4210	V	2140423	0	2140423	
				Total:	2140423	0	2140423
	27	4202	V	8331756	0	8331756	
				Total:	8331756	0	8331756
	33	4225	V	3624606	0	3624606	
				Total:	3624606	0	3624606
	47	4202	V	250000	0	250000	
				Total:	250000	0	250000
	8443		4025156	0	4025156		
	8658		58652	0	58652		
	8671		0	0	0		
	8782		12059000	0	12059000		
			Total:	16142808	0	16142808	
			Total Division:	36307307	0	36307307	
PW619 : P.I.U, PWD, SIDHI	08	4059	V	654217	0	654217	
				Total:	654217	0	654217
	19	4210	V	3403796	0	3403796	
				Total:	3403796	0	3403796
	27	4202	V	680264	0	680264	
			Total:	680264	0	680264	
33	4202	V	6221472	0	6221472		
			Total:	6221472	0	6221472	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW619 : P.I.U, PWD, SIDHI	47	4202	V	525001	0	525001	
				Total:	525001	0	525001
		8443		13059343	0	13059343	
		8658		15070	0	15070	
		8671		0	0	0	
			Total:	13074413	0	13074413	
			Total Division:	24559163	0	24559163	
PW621 : EE PWD NH DIVISON, BHOPAL		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
PW622 : P.I.U, PWD NARSINGPUR	19	4210	V	3265000	0	3265000	
				Total:	3265000	0	3265000
	27	4202	V	11656045	0	11656045	
				Total:	11656045	0	11656045
	47	4250	V	687942	0	687942	
				Total:	687942	0	687942
		8443		4613119	0	4613119	
		8658		122098	0	122098	
		8671		0	0	0	
				Total:	4735217	0	4735217
			Total Division:	20344204	0	20344204	
PW623 : P.I.U, PWD, BETUL	08	4059	V	1020462	0	1020462	
				Total:	1020462	0	1020462
	19	4210	V	11426409	0	11426409	
				Total:	11426409	0	11426409
	33	4202	V	5624171	0	5624171	
		4225	V	35775415	0	35775415	
				Total:	41399586	0	41399586
	44	4202	V	4626866	0	4626866	
				Total:	4626866	0	4626866
		8443		5495631	0	5495631	
	8658		148901	0	148901		
	8671		0	0	0		
			Total:	5644532	0	5644532	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	64117855	0	64117855
PW623 : P.I.U, PWD, BETUL						
PW624 : P.I.U, PWD, SEHORE	08	4059	V	4079256	0	4079256
			Total:	4079256	0	4079256
	24	4059	V	1414369	0	1414369
			Total:	1414369	0	1414369
	33	4225	V	6438339	0	6438339
			Total:	6438339	0	6438339
	47	4202	V	7369800	0	7369800
			Total:	7369800	0	7369800
	49	4225	V	2210087	0	2210087
			Total:	2210087	0	2210087
		8443		8452714	0	8452714
		8658		377622	0	377622
		8671		0	0	0
			Total:	8830336	0	8830336
			Total Division:	30342187	0	30342187
PW625 : P.I.U, PWD, SHIVPURI						
	08	4059	V	1595444	0	1595444
			Total:	1595444	0	1595444
	44	4202	V	1953505	0	1953505
			Total:	1953505	0	1953505
	47	4202	V	18855365	0	18855365
			Total:	18855365	0	18855365
	49	4225	V	8832531	0	8832531
			Total:	8832531	0	8832531
		8443		2289387	0	2289387
		8658		242168	0	242168
		8671		0	0	0
			Total:	2531555	0	2531555
			Total Division:	33768400	0	33768400
PW626 : P.I.U, PWD, MORENA						
	08	4059	V	863135	0	863135
			Total:	863135	0	863135
	47	4202	V	5877813	0	5877813
			Total:	5877813	0	5877813

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW626 : P.I.U, PWD, MORENA		8443		891251	0	891251	
		8671		0	0	0	
			Total:	891251	0	891251	
			Total Division:	7632199	0	7632199	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	08	4059	V	96663	0	96663	
				Total:	96663	0	96663
	19	4210	V	7662188	0	7662188	
				Total:	7662188	0	7662188
	27	4202	V	223802	0	223802	
				Total:	223802	0	223802
		8443		3374451	0	3374451	
		8658		100044	0	100044	
		8671		0	0	0	
			Total:	3474495	0	3474495	
			Total Division:	11457148	0	11457148	
PW628 : P.I.U, PWD, PANNA	08	4059	V	69031	0	69031	
				Total:	69031	0	69031
	27	4202	V	686509	0	686509	
				Total:	686509	0	686509
	33	4225	V	76118	0	76118	
				Total:	76118	0	76118
		8443		882420	0	882420	
		8658		36010	0	36010	
		8671		0	0	0	
			Total:	918430	0	918430	
			Total Division:	1750088	0	1750088	
PW629 : P.I.U, PWD (PWD), VIDISHA	27	4202	V	1486257	0	1486257	
				Total:	1486257	0	1486257
	47	4202	V	20796768	0	20796768	
				Total:	20796768	0	20796768
		8443		4581459	0	4581459	
		8658		12872	0	12872	
		8671		0	0	0	
			Total:	4594331	0	4594331	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW629 : P.I.U, PWD (PWD), VIDISHA			Total Division:	26877356	0	26877356
PW630 : P.I.U (PWD), MANDLA						
	08	4059	V	564510	0	564510
			Total:	564510	0	564510
	19	4210	V	6196788	0	6196788
			Total:	6196788	0	6196788
	24	4059	V	1889637	0	1889637
			Total:	1889637	0	1889637
	33	4202	V	3267258	0	3267258
		4225	V	8880137	0	8880137
			Total:	12147395	0	12147395
	44	4202	V	3591123	0	3591123
			Total:	3591123	0	3591123
		8443		5213130	0	5213130
		8658		497020	0	497020
		8671		0	0	0
			Total:	5710150	0	5710150
			Total Division:	30099603	0	30099603
PW631 : P.I.U (PWD), JHABUA						
	33	4202	V	3786374	0	3786374
		4225	V	22909021	0	22909021
			Total:	26695395	0	26695395
	47	4202	V	3135000	0	3135000
			Total:	3135000	0	3135000
		8443		1631435	0	1631435
		8658		154562	0	154562
		8671		0	0	0
			Total:	1785997	0	1785997
			Total Division:	31616392	0	31616392
PW632 : P.I.U (PWD), MANDSOUR						
	08	4059	V	3456717	0	3456717
			Total:	3456717	0	3456717
	19	4210	V	4245290	0	4245290
			Total:	4245290	0	4245290
	27	4202	V	38985422	0	38985422
			Total:	38985422	0	38985422

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW632 : P.I.U (PWD), MANDSOUR	44	4202	V	16560654	0	16560654	
				Total:	16560654	0	16560654
	47	4202	V	6348209	0	6348209	
				Total:	6348209	0	6348209
				8443	5795588	0	5795588
				8658	211046	0	211046
				8671	0	0	0
				Total:	6006634	0	6006634
				Total Division:	75602926	0	75602926
	PW633 : P.I.U (PWD), DEWAS	05	2056	V	341276	0	341276
			Total:	341276	0	341276	
08		4059	V	2665537	0	2665537	
			Total:	2665537	0	2665537	
27		4202	V	10577041	0	10577041	
			Total:	10577041	0	10577041	
49		4225	V	2085241	0	2085241	
			Total:	2085241	0	2085241	
			8443	1358671	0	1358671	
			8658	454814	0	454814	
			8671	0	0	0	
			Total:	1813485	0	1813485	
			Total Division:	17482580	0	17482580	
PW634 : P.I.U, PWD, DHAR	19	4210	V	6253679	0	6253679	
				Total:	6253679	0	6253679
	33	4202	V	14455194	0	14455194	
				4225	13101547	0	13101547
				Total:	27556741	0	27556741
	47	4202	V	2673261	0	2673261	
				Total:	2673261	0	2673261
	49	4225	V	49681	0	49681	
				Total:	49681	0	49681
				8443	3522388	0	3522388
			8658	248912	0	248912	
			8671	0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW634 : P.I.U, PWD,DHAR			Total:	3771300	0	3771300
			Total Division:	40304662	0	40304662
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	05	4059	V	1083891	0	1083891
			Total:	1083891	0	1083891
	19	4210	V	5223518	0	5223518
			Total:	5223518	0	5223518
	33	4202	V	13618341	0	13618341
		4225	V	18451671	0	18451671
			Total:	32070012	0	32070012
	44	4202	V	3083385	0	3083385
			Total:	3083385	0	3083385
		8443		8481410	0	8481410
		8658		6812	0	6812
		8671		0	0	0
		8782		32530	0	32530
			Total:	8520752	0	8520752
			Total Division:	49981558	0	49981558
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	3054	V	7399420	0	7399420
		5054	V	448653994	0	448653994
			Total:	456053414	0	456053414
		8443		19204738	0	19204738
		8658		4974770	0	4974770
		8671		0	0	0
			Total:	24179508	0	24179508
			Total Division:	480232922	0	480232922
PW637 : EE PWD E/M DN. NO. 2 BHOPAL		8443		563443	0	563443
		8658		9268	0	9268
		8671		0	0	0
		8782		23913	0	23913
			Total:	596624	0	596624
			Total Division:	596624	0	596624
PW638 : E.E. PWD B/R DN AGAR (MALWA)	24	5054	V	43539375	0	43539375
			Total:	43539375	0	43539375

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW638 : E.E. PWD B/R DN AGAR (MALWA)		8443		14485	0	14485	
		8658		405024	0	405024	
		8671		0	0	0	
				Total:	419509	0	419509
			Total Division:	43958884	0	43958884	
PW639 : E E PWD E/M DIVN SAGAR	24	2059	V	2937585	0	2937585	
		2216	V	1900764	0	1900764	
				Total:	4838349	0	4838349
		8443		365324	0	365324	
		8658		7514	0	7514	
		8671		0	0	0	
				Total:	372838	0	372838
				Total Division:	5211187	0	5211187
	PW640 : P.I.U, PWD, DAMOH	19	4210	V	24163	0	24163
					Total:	24163	0
27		4202	V	15556916	0	15556916	
				Total:	15556916	0	15556916
33		4225	V	3980820	0	3980820	
				Total:	3980820	0	3980820
44		4202	V	1499999	0	1499999	
				Total:	1499999	0	1499999
49		4225	V	2039999	0	2039999	
				Total:	2039999	0	2039999
		8443		1613814	0	1613814	
		8658		17088	0	17088	
		8671		0	0	0	
			Total:	1630902	0	1630902	
			Total Division:	24732799	0	24732799	
PW641 : P.I.U, PWD. PWD DATIA	47	4202	V	4265856	0	4265856	
				Total:	4265856	0	4265856
	49	4225	V	23468	0	23468	
				Total:	23468	0	23468
	8658		101209	0	101209		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW641 : P.I.U, PWD. PWD DATIA		8671		0	0	0
			Total:	101209	0	101209
			Total Division:	4390533	0	4390533
PW642 : PIU PWD BURHANPUR	19	4210	V	4034032	0	4034032
			Total:	4034032	0	4034032
	33	4202	V	5900000	0	5900000
		4225	V	8389353	0	8389353
			Total:	14289353	0	14289353
		8443		753025	0	753025
		8671		0	0	0
			Total:	753025	0	753025
			Total Division:	19076410	0	19076410
PW643 : PIU PWD ALIRAJPUR	19	4210	V	8338732	0	8338732
			Total:	8338732	0	8338732
	27	4202	V	2261059	0	2261059
			Total:	2261059	0	2261059
	33	4202	V	4775372	0	4775372
		4225	V	17623363	0	17623363
			Total:	22398735	0	22398735
	44	4202	V	462294	0	462294
			Total:	462294	0	462294
		8443		2542174	0	2542174
		8671		0	0	0
		8782		10000000	0	10000000
			Total:	12542174	0	12542174
			Total Division:	46002994	0	46002994
PW644 : PIU PWD RATLAM	08	4059	V	8086391	0	8086391
			Total:	8086391	0	8086391
	19	4210	V	104920	0	104920
			Total:	104920	0	104920
	27	4202	V	50557147	0	50557147
			Total:	50557147	0	50557147
	33	4202	V	13047180	0	13047180

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW644 : PIU PWD RATLAM	33	4225	V	225929	0	225929	
				Total:	13273109	0	13273109
	44	4202	V	2870636	0	2870636	
				Total:	2870636	0	2870636
	47	4202	V	7565761	0	7565761	
				Total:	7565761	0	7565761
				8443	6833472	0	6833472
				8658	301058	0	301058
				8671	0	0	0
				Total:	7134530	0	7134530
			Total Division:	89592494	0	89592494	
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	65975	0	65975	
				Total:	65975	0	65975
				8443	1261024	0	1261024
				8658	25090	0	25090
				8671	0	0	0
				Total:	1286114	0	1286114
				Total Division:	1352089	0	1352089
PW646 : PIU PWD SHEOPUR	24	4059	V	166970	0	166970	
				Total:	166970	0	166970
	33	4202	V	14155452	0	14155452	
				Total:	14155452	0	14155452
	44	4202	V	146780	0	146780	
				Total:	146780	0	146780
	47	4202	V	1806626	0	1806626	
				Total:	1806626	0	1806626
				8443	4009621	0	4009621
				8658	174597	0	174597
				8671	0	0	0
				Total:	4184218	0	4184218
				Total Division:	20460046	0	20460046
PW647 : PIU PWD HARDA	27	4202	V	31274897	0	31274897	
				Total:	31274897	0	31274897

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW647 : PIU PWD HARDA	44	4202	V	2799580	0	2799580		
				Total:	2799580	0	2799580	
	47	4202	V	2303255	0	2303255		
				Total:	2303255	0	2303255	
		8443		920926	0	920926		
		8658		598402	0	598402		
		8671		0	0	0		
				Total:	1519328	0	1519328	
				Total Division:	37897060	0	37897060	
	PW648 : PIU PWD SEONI	08	4059	V	6384428	0	6384428	
			Total:	6384428	0	6384428		
19		4210	V	7579356	0	7579356		
			Total:	7579356	0	7579356		
27		4202	V	403922	0	403922		
			Total:	403922	0	403922		
33		4202	V	4662892	0	4662892		
		4225	V	4517308	0	4517308		
			Total:	9180200	0	9180200		
44		4202	V	5985438	0	5985438		
			Total:	5985438	0	5985438		
47		4202	V	4484199	0	4484199		
			Total:	4484199	0	4484199		
52		4210	V	113826168	0	113826168		
					Total:	113826168	0	113826168
			8443		4678284	0	4678284	
		8658		128386	0	128386		
		8671		0	0	0		
				Total:	4806670	0	4806670	
			Total Division:	152650381	0	152650381		
PW649 : PIU PWD KATNI	08	4059	V	204695	0	204695		
				Total:	204695	0	204695	
	19	4210	V	4682141	0	4682141		
				Total:	4682141	0	4682141	
	27	4202	V	17708318	0	17708318		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW649 : PIU PWD KATNI	27			Total:	17708318	0	17708318
	47	4202	V	644113	0	644113	
				Total:	644113	0	644113
	49	4225	V	4266307	0	4266307	
				Total:	4266307	0	4266307
		8443		433580	0	433580	
		8658		515192	0	515192	
		8671		0	0	0	
				Total:	948772	0	948772
				Total Division:	28454346	0	28454346
PW650 : PIU PWD BHIND	08	4059	V	4654559	0	4654559	
				Total:	4654559	0	4654559
	44	4202	V	7818137	0	7818137	
				Total:	7818137	0	7818137
		8658		182372	0	182372	
		8671		0	0	0	
		8782		1250000	0	1250000	
				Total:	1432372	0	1432372
			Total Division:	13905068	0	13905068	
PW651 : PIU PWD UMARIYA	08	4059	V	2233686	0	2233686	
				Total:	2233686	0	2233686
	19	4210	V	2330	0	2330	
				Total:	2330	0	2330
	33	4202	V	12215719	0	12215719	
		4225	V	14628998	0	14628998	
				Total:	26844717	0	26844717
	49	4225	V	4464228	0	4464228	
				Total:	4464228	0	4464228
		8443		3268255	0	3268255	
	8658		310	0	310		
	8671		0	0	0		
			Total:	3268565	0	3268565	
			Total Division:	36813526	0	36813526	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW652 : PIU PWD RAJGARH	08	4059	V	1492475	0	1492475		
				Total:	1492475	0	1492475	
	19	4210	V	8060546	0	8060546		
				Total:	8060546	0	8060546	
	24	4059	V	457913	0	457913		
				Total:	457913	0	457913	
	27	4202	V	30933467	0	30933467		
				Total:	30933467	0	30933467	
	44	4202	V	13280	0	13280		
				Total:	13280	0	13280	
PW652 : PIU PWD RAJGARH	47	4202	V	2829697	0	2829697		
				Total:	2829697	0	2829697	
		8443		7701804	0	7701804		
		8658		1343203	0	1343203		
		8671		0	0	0		
				Total:	9045007	0	9045007	
				Total Division:	52832385	0	52832385	
	PW653 : PIU PWD SHAJAPUR	08	4059	V	551510	0	551510	
					Total:	551510	0	551510
		27	4202	V	29137	0	29137	
				Total:	29137	0	29137	
44		4202	V	193395	0	193395		
				Total:	193395	0	193395	
		8443		2846305	0	2846305		
		8658		129381	0	129381		
		8671		0	0	0		
		8782		13600000	0	13600000		
			Total:	16575686	0	16575686		
			Total Division:	17349728	0	17349728		
PW654 : PIU PWD TIKAMGARH	08	4059	V	6744781	0	6744781		
				Total:	6744781	0	6744781	
	19	4210	V	6340280	0	6340280		
				Total:	6340280	0	6340280	
	27	4202	V	17609946	0	17609946		
				Total:	17609946	0	17609946	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW654 : PIU PWD TIKAMGARH	27			Total:	17609946	0	17609946
	49	4225	V	1134190	0	1134190	
				Total:	1134190	0	1134190
		8443		2744966	0	2744966	
		8658		313067	0	313067	
		8671		0	0	0	
				Total:	3058033	0	3058033
				Total Division:	34887230	0	34887230
	PW655 : PIU PWD DINDORI	08	4059	V	1060000	0	1060000
					Total:	1060000	0
19		4210	V	2846484	0	2846484	
				Total:	2846484	0	2846484
33		4202	V	50165402	0	50165402	
		4225	V	15239872	0	15239872	
				Total:	65405274	0	65405274
44		4202	V	7884019	0	7884019	
				Total:	7884019	0	7884019
		8443		13227241	0	13227241	
	8658		241114	0	241114		
	8671		0	0	0		
			Total:	13468355	0	13468355	
			Total Division:	90664132	0	90664132	
PW656 : PIU PWD KHARGONE	08	4059	V	8944062	0	8944062	
				Total:	8944062	0	8944062
	19	4210	V	2584218	0	2584218	
				Total:	2584218	0	2584218
	33	4202	V	13068505	0	13068505	
		4225	V	18592886	0	18592886	
				Total:	31661391	0	31661391
	44	4202	V	2715595	0	2715595	
				Total:	2715595	0	2715595
		8443		5334396	0	5334396	
	8658		62580	0	62580		
	8671		0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW656 : PIU PWD KHARGONE			Total:	5396976	0	5396976		
			Total Division:	51302242	0	51302242		
PW657 : PIU PWD AGAR MALWA			27	4202	V	19372683	0	19372683
			Total:	19372683	0	19372683		
			44	4202	V	3640783	0	3640783
			Total:	3640783	0	3640783		
			47	4202	V	5000000	0	5000000
			Total:	5000000	0	5000000		
			49	4225	V	2664940	0	2664940
			Total:	2664940	0	2664940		
				8443		485531	0	485531
				8671		0	0	0
			Total:	485531	0	485531		
			Total Division:	31163937	0	31163937		
PW658 : PIU PWD SINGRAULI			08	4059	V	7036560	0	7036560
			Total:	7036560	0	7036560		
			27	4202	V	41149328	0	41149328
			Total:	41149328	0	41149328		
			47	4202	V	2168313	0	2168313
				4250	V	12318427	0	12318427
			Total:	14486740	0	14486740		
				8443		8917743	0	8917743
				8671		0	0	0
			Total:	8917743	0	8917743		
			Total Division:	71590371	0	71590371		
PW660 : PIU PWD RAISEN			08	4059	V	413391	0	413391
			Total:	413391	0	413391		
			19	4210	V	1832434	0	1832434
			Total:	1832434	0	1832434		
			27	4202	V	163380	0	163380
			Total:	163380	0	163380		
			33	4225	V	4462704	0	4462704
			Total:	4462704	0	4462704		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW660 : PIU PWD RAISEN	47	4202	V	23924525	0	23924525	
				Total:	23924525	0	23924525
				8443	3465834	0	3465834
				8658	55556	0	55556
				8671	0	0	0
				Total:	3521390	0	3521390
			Total Division:	34317824	0	34317824	
PW661 : PIU PWD ANUPPUR	08	4059	V	1522421	0	1522421	
				Total:	1522421	0	1522421
	19	4210	V	7779724	0	7779724	
				Total:	7779724	0	7779724
	33	4202	V	10484719	0	10484719	
				4225	4048440	0	4048440
				Total:	14533159	0	14533159
	47	4202	V	5967080	0	5967080	
				Total:	5967080	0	5967080
				8443	3067120	0	3067120
				8658	21542	0	21542
				8671	0	0	0
			8782	3932400	0	3932400	
			Total:	7021062	0	7021062	
			Total Division:	36823446	0	36823446	
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE				864789	0	864789	
				8671	0	0	
				Total:	864789	0	864789
			Total Division:	864789	0	864789	
PW665 : P. I. U. PWD BHOPAL	08	4059	V	7444982	0	7444982	
				Total:	7444982	0	7444982
	24	4216	V	660886	0	660886	
				Total:	660886	0	660886
	33	4225	V	6695236	0	6695236	
				Total:	6695236	0	6695236
	44	4202	V	2131438	0	2131438	
				Total:	2131438	0	2131438

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW665 : P. I. U. PWD BHOPAL	47	4202	V	116564	0	116564	
				Total:	116564	0	116564
	55	2235	V	1442281	0	1442281	
				Total:	1442281	0	1442281
				8443	17994004	0	17994004
				8658	231955	0	231955
				8671	0	0	0
			8782	5547250	0	5547250	
			Total:	23773209	0	23773209	
			Total Division:	42264596	0	42264596	
PW666 : P. I. U. PWD NO.2 BHOPAL	52	4210	V	7457262	0	7457262	
				Total:	7457262	0	7457262
				8443	2324957	0	2324957
				8658	5303	0	5303
				8671	0	0	0
				Total:	2330260	0	2330260
				Total Division:	9787522	0	9787522
PW667 : EE, PWD(NH) DN REWA MP			8443	419882	0	419882	
			8671	0	0	0	
				Total:	419882	0	419882
			Total Division:	419882	0	419882	
PW668 : EE, PWD, NH DN JABALPUR			8443	265600	0	265600	
			8671	0	0	0	
				Total:	265600	0	265600
			Total Division:	265600	0	265600	
PW669 : EE PWD NH DIVISION GWALIOR			8671	0	0	0	
				Total:	0	0	0
			Total Division:	0	0	0	
WR501 : EE WRD DEWAS	23	2701	V	391966	0	391966	
			2702	1996388	0	1996388	
			4702	53449574	0	53449574	
				Total:	55837928	0	55837928

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR501 : EE WRD DEWAS		8658		442858	0	442858
		8671		0	0	0
			Total:	442858	0	442858
			Total Division:	56280786	0	56280786
WR502 : EE WRD SHAJAPUR	23	4702	V	51795431	0	51795431
			Total:	51795431	0	51795431
		8443		1939575	0	1939575
		8658		534942	0	534942
		8671		0	0	0
			Total:	2474517	0	2474517
			Total Division:	54269948	0	54269948
WR503 : EE WRD BHOPAL	23	2700	V	17498676	0	17498676
		2701	V	13321699	0	13321699
		2702	V	1960924	0	1960924
		4700	V	2106706	0	2106706
		4702	V	5017775	0	5017775
			Total:	39905780	0	39905780
		8671		0	0	0
		Total:	0	0	0	
			Total Division:	39905780	0	39905780
WR504 : EE WRD SEHORE	23	2701	V	1489134	0	1489134
		2702	V	1764164	0	1764164
		4701	V	143782347	0	143782347
		4702	V	12831686	0	12831686
		4711	V	2102260	0	2102260
			Total:	161969591	0	161969591
		8443		2379216	0	2379216
		8658		2296846	0	2296846
		8671		0	0	0
			Total:	4676062	0	4676062
			Total Division:	166645653	0	166645653
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	919744	0	919744
		2702	V	247695	0	247695

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	4702	V	2895918	0	2895918
			Total:	4063357	0	4063357
		8671		0	0	0
			Total:	0	0	0
		Total Division:	4063357	0	4063357	
WR506 : EE WRD NARSINGHARH	23	2702	V	1998583	0	1998583
			4700	V	63763834	0
			Total:	65762417	0	65762417
		8443		341417	0	341417
		8658		179175	0	179175
		8671		0	0	0
			Total:	520592	0	520592
		Total Division:	66283009	0	66283009	
WR507 : EE WRD RAISEN	23	2702	V	1339019	0	1339019
			4702	C	670950	0
		4702	V	28773319	0	28773319
			Total:	30783288	0	30783288
		8443		62484	0	62484
		8658		374	0	374
		8671		0	0	0
		Total:	62858	0	62858	
		Total Division:	30846146	0	30846146	
WR508 : EE WRD GUNA	23	2701	V	1266924	0	1266924
			2702	V	454996	0
			Total:	1721920	0	1721920
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	1721920	0	1721920	
WR509 : EE WRD RAJGARH	23	2701	V	583169	0	583169
			2702	V	1444512	0
		4702	V	9790536	0	9790536
			Total:	11818217	0	11818217
	8443		212990	0	212990	

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WR509 : EE WRD RAJGARH		8658		174831	0	174831
		8671		0	0	0
			Total:	387821	0	387821
			Total Division:	12206038	0	12206038
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	2702	V	1115164	0	1115164
		4702	V	5013249	0	5013249
			Total:	6128413	0	6128413
		8671		0	0	0
			Total:	0	0	0
		Total Division:	6128413	0	6128413	
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2700	V	94959	0	94959
		2701	V	1324398	0	1324398
		2702	V	1365363	0	1365363
			Total:	2784720	0	2784720
		8443		10785	0	10785
		8671		0	0	0
		Total:	10785	0	10785	
		Total Division:	2795505	0	2795505	
WR514 : EE,STORE DN CMU,BHOPAL	23	2702	V	576734	0	576734
			Total:	576734	0	576734
		8443		5735	0	5735
		8671		0	0	0
		Total:	5735	0	5735	
		Total Division:	582469	0	582469	
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	2701	V	1674396	0	1674396
		4702	V	4671193	0	4671193
			Total:	6345589	0	6345589
		8443		233481	0	233481
		8658		10740	0	10740
		8671		0	0	0
		Total:	244221	0	244221	
		Total Division:	6589810	0	6589810	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR516 : EE,E&M WRD BALAGHAT	23	2701	V	302796	0	302796	
		4702	V	992355	0	992355	
				Total:	1295151	0	1295151
	8443			772	0	772	
	8658			10038	0	10038	
	8671			0	0	0	
			Total:	10810	0	10810	
			Total Division:	1305961	0	1305961	
WR517 : EE,HEM WRD GWALIOR	23	2700	V	999963	0	999963	
		2701	V	2299180	0	2299180	
		2702	V	1498933	0	1498933	
				Total:	4798076	0	4798076
	8671			0	0	0	
				Total:	0	0	0
			Total Division:	4798076	0	4798076	
WR518 : EE,E&M,HEM WRD BHOPAL	23	2701	V	1096501	0	1096501	
		4702	V	5641470	0	5641470	
				Total:	6737971	0	6737971
	8443			21381	0	21381	
	8671			0	0	0	
				Total:	21381	0	21381
			Total Division:	6759352	0	6759352	
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	2702	V	699441	0	699441	
		4700	V	887771	0	887771	
		4702	V	7627307	0	7627307	
				Total:	9214519	0	9214519
	8443			182033	0	182033	
	8671			0	0	0	
			Total:	182033	0	182033	
			Total Division:	9396552	0	9396552	
WR521 : EE WRD BETUL	23	2702	V	324905	0	324905	
		4700	V	23613661	0	23613661	
		4702	V	20414051	0	20414051	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR521 : EE WRD BETUL	23		Total:	44352617	0	44352617
		8443		3398358	0	3398358
		8658		1517747	0	1517747
		8671		0	0	0
			Total:	4916105	0	4916105
		Total Division:	49268722	0	49268722	
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	4700	V	22017792	0	22017792
		8671		0	0	0
			Total:	0	0	0
		Total Division:	22017792	0	22017792	
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP-REHTI,SEHORE		8671		0	0	0
			Total:	0	0	0
		Total Division:	0	0	0	
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	598745	0	598745
		4701	C	400389	0	400389
		4701	V	7000000	0	7000000
			Total:	7999134	0	7999134
		8443		53840	0	53840
		8658		125000	0	125000
		8671		0	0	0
		Total:	178840	0	178840	
		Total Division:	8177974	0	8177974	
WR525 : EE WRD DN,HARDA	23	2700	V	576239	0	576239
		8671		0	0	0
			Total:	0	0	0
		Total Division:	576239	0	576239	
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	2971258	0	2971258
		8671		0	0	0
			Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD			Total Division:	2971258	0	2971258
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	1499622	0	1499622
		2701	V	144464	0	144464
		2702	V	248105	0	248105
		4700	V	398196	0	398196
			Total:	2290387	0	2290387
		8443		240560	0	240560
		8671		0	0	0
			Total:	240560	0	240560
			Total Division:	2530947	0	2530947
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	32300	0	32300
			Total:	32300	0	32300
		8671		0	0	0
			Total:	0	0	0
			Total Division:	32300	0	32300
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	1881395	0	1881395
		2702	V	421514	0	421514
			Total:	2302909	0	2302909
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2302909	0	2302909
WR530 : EE WRD MULTAI DISTT.BETUL	23	4702	V	42265235	0	42265235
			Total:	42265235	0	42265235
		8443		1779087	0	1779087
		8658		684645	0	684645
		8671		0	0	0
			Total:	2463732	0	2463732
			Total Division:	44728967	0	44728967
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	8028016	0	8028016
		2702	V	998419	0	998419
		4700	V	4940062	0	4940062
			Total:	13966497	0	13966497

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR531 : EE,WRD HARSI ,DABRA		8671		0	0	0
			Total:	0	0	0
			Total Division:	13966497	0	13966497
WR532 : EE,WRD,SHIVPURI	23	2702	V	63938400	0	63938400
			Total:	63938400	0	63938400
		8443		185093	0	185093
		8671		0	0	0
			Total:	185093	0	185093
			Total Division:	64123493	0	64123493
WR533 : EE,WRD,BHIND		8443		24069	0	24069
		8671		0	0	0
			Total:	24069	0	24069
			Total Division:	24069	0	24069
WR534 : EE WRD GOHAD. DISTT.BHIND		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR535 : EE,WRD,MORENA	23	4702	V	7926881	0	7926881
			Total:	7926881	0	7926881
		8443		12572	0	12572
		8658		36548	0	36548
		8671		0	0	0
			Total:	49120	0	49120
			Total Division:	7976001	0	7976001
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	1995034	0	1995034
		2701	V	758064	0	758064
		2702	V	787600	0	787600
			Total:	3540698	0	3540698
		8671		0	0	0
			Total:	0	0	0
			Total Division:	3540698	0	3540698
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	1512076	0	1512076
		2702	V	4915258	0	4915258

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR537 : EE,WRD,SABALGARH MORENA	23		Total:	6427334	0	6427334
		8671		0	0	0
			Total:	0	0	0
			Total Division:	6427334	0	6427334
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	49908706	0	49908706
		2701	V	103960	0	103960
		2702	V	494749	0	494749
		4700	V	25000000	0	25000000
		4701	V	45200478	0	45200478
			Total:	120707893	0	120707893
		8671		0	0	0
			Total:	0	0	0
			Total Division:	120707893	0	120707893
	WR541 : EE WRD INDORE	23	2702	V	996464	0
4700			V	616061	0	616061
4702			V	9625647	0	9625647
			Total:	11238172	0	11238172
		8658		157617	0	157617
		8671		0	0	0
			Total:	157617	0	157617
		Total Division:	11395789	0	11395789	
WR542 : EE WRD UJJAIN	23	4701	V	162036260	0	162036260
		4702	V	139531	0	139531
		4711	V	8213819	0	8213819
			Total:	170389610	0	170389610
		8443		1604773	0	1604773
		8658		466650	0	466650
		8671		0	0	0
			Total:	2071423	0	2071423
		Total Division:	172461033	0	172461033	
WR543 : EE WRD RATLAM	23	2702	V	18300	0	18300
		4702	V	18238968	0	18238968
			Total:	18257268	0	18257268

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR543 : EE WRD RATLAM		8443		6449327	0	6449327	
		8658		399948	0	399948	
		8671		0	0	0	
				Total:	6849275	0	6849275
			Total Division:	25106543	0	25106543	
WR544 : EE WRD MANDSAUR	23	2701	V	7759130	0	7759130	
		2702	V	921818	0	921818	
		4702	V	57889227	0	57889227	
				Total:	66570175	0	66570175
			8658		13843	0	13843
			8671		0	0	0
			Total:	13843	0	13843	
			Total Division:	66584018	0	66584018	
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	23	2700	V	2503280	0	2503280	
		2702	V	43070	0	43070	
				Total:	2546350	0	2546350
			8671		0	0	0
			Total:	0	0	0	
			Total Division:	2546350	0	2546350	
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	23	2702	V	271243	0	271243	
		4701	V	7498582	0	7498582	
				Total:	7769825	0	7769825
			8671		0	0	0
			Total:	0	0	0	
			Total Division:	7769825	0	7769825	
WR547 : EE WRD BARWANI	23	2702	V	350353	0	350353	
		4702	V	19078515	0	19078515	
				Total:	19428868	0	19428868
			8443		823809	0	823809
			8658		339236	0	339236
			8671		0	0	0
			Total:	1163045	0	1163045	
			Total Division:	20591913	0	20591913	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR548 : EE WRD KHARGONE	23	2702	V	214007	0	214007
		4702	V	33671480	0	33671480
				Total:	33885487	0
	8671			0	0	0
				Total:	0	0
			Total Division:	33885487	0	33885487
WR549 : EE WRD KHANDWA	23	4700	V	7500000	0	7500000
		4701	V	57232881	0	57232881
		4702	V	25310	0	25310
				Total:	64758191	0
	8658			832170	0	832170
	8671			0	0	0
	8782			530117	0	530117
			Total:	1362287	0	1362287
			Total Division:	66120478	0	66120478
WR550 : EE WRD DN.NO.1 JHABUA	23	2702	V	741085	0	741085
		4701	C	1415783	0	1415783
				Total:	2156868	0
	8443			1279166	0	1279166
	8658			108334	0	108334
	8671			0	0	0
			Total:	1387500	0	1387500
			Total Division:	3544368	0	3544368
WR551 : EE WRD ALIRAJPUR JHABUA	23	2702	V	987841	0	987841
		4702	V	1474428	0	1474428
				Total:	2462269	0
	8443			653426	0	653426
	8658			195659	0	195659
	8671			0	0	0
			Total:	849085	0	849085
			Total Division:	3311354	0	3311354
WR552 : EE WR DN.1 DHAR	23	4701	V	5344328	0	5344328
		4702	V	35769342	0	35769342

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR552 : EE WR DN.1 DHAR	23		Total:	41113670	0	41113670
		8443		153743	0	153743
		8671		0	0	0
			Total:	153743	0	153743
			Total Division:	41267413	0	41267413
WR555 : EE WRD MANAWAR DHAR	23	4702	V	36637207	0	36637207
			Total:	36637207	0	36637207
		8671		0	0	0
			Total:	0	0	0
			Total Division:	36637207	0	36637207
WR557 : EE WR DN.NEEMUCH	23	2700	V	512120	0	512120
		2701	V	233401	0	233401
		2702	V	1757214	0	1757214
		4701	V	7572374	0	7572374
		4702	V	31499148	0	31499148
			Total:	41574257	0	41574257
		8443		25883	0	25883
		8658		834480	0	834480
		8671		0	0	0
			Total:	860363	0	860363
			Total Division:	42434620	0	42434620
WR558 : EE HIRAN WRD JABALPUR	23	4701	V	52146212	0	52146212
		4702	V	76298689	0	76298689
			Total:	128444901	0	128444901
		8443		16853021	0	16853021
		8658		2168190	0	2168190
		8671		0	0	0
			Total:	19021211	0	19021211
	Total Division:	147466112	0	147466112		
WR559 : EE WRD MANDLA	23	4702	V	4467844	0	4467844
			Total:	4467844	0	4467844
		8443		95365	0	95365
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR559 : EE WRD MANDLA				Total:	0	95365
				Total Division:	0	4563209
WR561 : EE WRD DINDORI	23	2701	V	1998736	0	1998736
				Total:	0	1998736
		8671		0	0	0
				Total:	0	0
				Total Division:	0	1998736
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	598917	0	598917
		2701	V	897730	0	897730
				Total:	0	1496647
		8443		579190	0	579190
		8671		0	0	0
				Total:	0	579190
				Total Division:	0	2075837
WR563 : EE,WR SURVEY DN,BALAGHAT	23	2701	V	207545	0	207545
		2702	V	1500000	0	1500000
		4701	V	60109375	0	60109375
				Total:	0	61816920
		8443		6599743	0	6599743
		8658		2497506	0	2497506
		8671		0	0	0
				Total:	0	9097249
				Total Division:	0	70914169
WR564 : EE WRD SEONI	23	2701	V	199744	0	199744
		2702	V	434439	0	434439
		4702	V	480225	0	480225
				Total:	0	1114408
		8658		151365	0	151365
		8671		0	0	0
				Total:	0	151365
				Total Division:	0	1265773
WR565 : EE,WRD ,CHHINDWARA	23	2702	V	2980281	0	2980281

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR565 : EE,WRD ,CHHINDWARA	23	4702	V	15367856	0	15367856	
			Total:	18348137	0	18348137	
			8443	166886	0	166886	
			8658	333773	0	333773	
			8671	0	0	0	
			Total:	500659	0	500659	
			Total Division:	18848796	0	18848796	
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	849132	0	849132	
			Total:	849132	0	849132	
			8671	0	0	0	
			Total:	0	0	0	
			Total Division:	849132	0	849132	
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	971659	0	971659	
			2701	V	197520	0	197520
			Total:	1169179	0	1169179	
			8671	0	0	0	
			Total:	0	0	0	
			Total Division:	1169179	0	1169179	
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	16884371	0	16884371	
			Total:	16884371	0	16884371	
			8443	46983	0	46983	
			8658	203515	0	203515	
			8671	0	0	0	
			Total:	250498	0	250498	
			Total Division:	17134869	0	17134869	
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	2702	V	747851	0	747851	
			4702	V	1030146	0	1030146
			Total:	1777997	0	1777997	
			8658	79283	0	79283	
			8671	0	0	0	
			Total:	79283	0	79283	
			Total Division:	1857280	0	1857280	

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WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	13000	0	13000		
		2701	V	257778	0	257778		
		2702	V	104835	0	104835		
				Total:	375613	0	375613	
	8671			0	0	0		
			Total:	0	0	0		
			Total Division:	375613	0	375613		
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	2700	V	1559674	0	1559674		
					Total:	1559674	0	1559674
		8443			228131	0	228131	
	8671			0	0	0		
				Total:	228131	0	228131	
			Total Division:	1787805	0	1787805		
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	2700	V	11990758	0	11990758		
					Total:	11990758	0	11990758
	8671			0	0	0		
				Total:	0	0	0	
			Total Division:	11990758	0	11990758		
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN				0	0	0		
				Total:	0	0	0	
			Total Division:	0	0	0		
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR				0	0	0		
				Total:	0	0	0	
			Total Division:	0	0	0		
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA				27840	0	27840		
				0	0	0		
				Total:	27840	0	27840	
			Total Division:	27840	0	27840		
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR				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	
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	23	2700	V	144138	0	144138	
				Total:	144138	144138	
		8658		6643	0	6643	
		8671		0	0	0	
		8782		2320	0	2320	
			Total:	8963	0	8963	
			Total Division:	153101	0	153101	
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2700	V	720300	0	720300	
		2701	V	340859	0	340859	
		4700	V	63051	0	63051	
				Total:	1124210	0	1124210
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	1124210	0	1124210	
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	23	2700	V	459010	0	459010	
				Total:	459010	459010	
		8658		20304	0	20304	
		8671		0	0	0	
				Total:	20304	0	20304
			Total Division:	479314	0	479314	
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	1841357	0	1841357	
		4700	V	583179	0	583179	
				Total:	2424536	0	2424536
		8658		75599	0	75599	
		8671		0	0	0	
			Total:	75599	0	75599	
			Total Division:	2500135	0	2500135	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	23	2700	V	18429	0	18429
				Total:	18429	0
		8671		6000	0	6000
				Total:	6000	0
			Total Division:	24429	0	24429
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23	2700	V	814768	0	814768
				Total:	814768	0
		8671		0	0	0
				Total:	0	0
			Total Division:	814768	0	814768
WR596 : EE WRD SATNA (M.P.)	23	2702	V	1461548	0	1461548
		4700	V	2942999	0	2942999
		4702	V	2000000	0	2000000
				Total:	6404547	0
		8443		22799	0	22799
		8658		1809912	0	1809912
		8671		0	0	0
				Total:	1832711	0
			Total Division:	8237258	0	8237258
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4700	V	150077800	0	150077800
		4702	V	30108	0	30108
				Total:	150107908	0
		8443		25126689	0	25126689
		8658		2843661	0	2843661
		8671		0	0	0
			Total:	27970350	0	
			Total Division:	178078258	0	178078258
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2701	V	253442	0	253442
		2702	V	904838	0	904838
				Total:	1158280	0
		8443		34622	0	34622
		8658		5760	0	5760
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR600 : EE E/M LM TUBWELL&G DN REWA				Total:	40382	0	40382
				Total Division:	1198662	0	1198662
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	4702	V	4774456	0	4774456	
				Total:	4774456	0	4774456
		8443		1130224	0	1130224	
		8671		0	0	0	
				Total:	1130224	0	1130224
				Total Division:	5904680	0	5904680
WR604 : EE WRD KATNI	23	2701	V	86280	0	86280	
		2702	V	313077	0	313077	
		4702	V	199988	0	199988	
				Total:	599345	0	599345
		8443		1841985	0	1841985	
		8658		2432	0	2432	
		8671		0	0	0	
		8782		731600	0	731600	
				Total:	2576017	0	2576017
				Total Division:	3175362	0	3175362
WR606 : EE WRD TIKAMGARH	23	2702	V	8000000	0	8000000	
		4702	V	63134612	0	63134612	
				Total:	71134612	0	71134612
		8671		0	0	0	
				Total:	0	0	0
				Total Division:	71134612	0	71134612
WR607 : EE WRD PANNA	23	2700	V	433480	0	433480	
		4702	V	4791947	0	4791947	
				Total:	5225427	0	5225427
		8443		63930	0	63930	
		8658		104776	0	104776	
		8671		0	0	0	
				Total:	168706	0	168706
				Total Division:	5394133	0	5394133

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR608 : EE WRD 1 SAGAR	23	2702	V	361558	0	361558	
		4701	V	9434141	0	9434141	
		4702	V	42405730	0	42405730	
				Total:	52201429	0	52201429
	8443			2289020	0	2289020	
	8671			0	0	0	
				Total:	2289020	0	2289020
				Total Division:	54490449	0	54490449
	WR610 : EE WRD DAMOH	23	4700	V	21142963	0	21142963
			4701	V	60341570	0	60341570
4702			V	33340887	0	33340887	
				Total:	114825420	0	114825420
8443				248322	0	248322	
8658				1053931	0	1053931	
8671				0	0	0	
				Total:	1302253	0	1302253
				Total Division:	116127673	0	116127673
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR		23	2700	V	871201	0	871201
	2701		V	981021	0	981021	
	2702		V	1499915	0	1499915	
	4700	V	5932454	0	5932454		
	4701	V	5107792	0	5107792		
	4702	V	434997	0	434997		
				Total:	14827380	0	14827380
	8443			624589	0	624589	
	8658			101189	0	101189	
	8671			0	0	0	
			Total:	725778	0	725778	
			Total Division:	15553158	0	15553158	
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	4700	V	21503217	0	21503217	
				Total:	21503217	0	21503217
			8658		422468	0	422468
			8671		0	0	0
					Total:	422468	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)			Total Division:	21925685	0	21925685	
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2700	V	571543	0	571543	
		4700	V	4086000	0	4086000	
					Total:	4657543	0
		8671			0	0	0
		8782			300000	0	300000
			Total:	300000	0	300000	
			Total Division:	4957543	0	4957543	
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAH DOL	23	2700	V	20970164	0	20970164	
		2701	V	69200	0	69200	
					Total:	21039364	0
		8671			0	0	0
					Total:	0	0
			Total Division:	21039364	0	21039364	
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	4700	V	69433414	0	69433414	
					Total:	69433414	0
		8443			751389	0	751389
		8671			0	0	0
					Total:	751389	0
			Total Division:	70184803	0	70184803	
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	4700	V	15962080	0	15962080	
					Total:	15962080	0
		8658			13087	0	13087
		8671			0	0	0
					Total:	13087	0
			Total Division:	15975167	0	15975167	
WR623 : EE,KEOTI CANAL DN REWA	23	2700	V	397017	0	397017	
					Total:	397017	0
		8443			901405	0	901405
		8671			0	0	0
					Total:	901405	0
			Total Division:	1298422	0	1298422	

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WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	1214750	0	1214750	
		4701	V	224000	0	224000	
		4702	V	8495388	0	8495388	
				Total:	9934138	0	9934138
		8443		79548	0	79548	
		8671		0	0	0	
			Total:	79548	0	79548	
			Total Division:	10013686	0	10013686	
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	23	2700	V	2669185	0	2669185	
				Total:	2669185	0	2669185
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	2669185	0	2669185	
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	23	2700	V	176190	0	176190	
				Total:	176190	0	176190
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	176190	0	176190	
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	4701	V	302261	0	302261	
				Total:	302261	0	302261
		8443		4248096	0	4248096	
		8658		150346	0	150346	
		8671		0	0	0	
				Total:	4398442	0	4398442
			Total Division:	4700703	0	4700703	
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR (M.P.)	23	4702	V	2322723	0	2322723	
				Total:	2322723	0	2322723
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	2322723	0	2322723	
WR650 : EE,WR DIVISION,BURHANPUR	23	4701	V	3195	0	3195	
		4702	V	127451	0	127451	
				Total:	130646	0	130646

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR650 : EE,WR DIVISION,BURHANPUR		8443		132296	0	132296	
		8658		264592	0	264592	
		8671		0	0	0	
			Total:	396888	0	396888	
			Total Division:	527534	0	527534	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	2702	V	165103	0	165103	
		4702	V	910339	0	910339	
				Total:	1075442	0	1075442
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	1075442	0	1075442	
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	4701	V	4841205	0	4841205	
		4702	V	3190988	0	3190988	
				Total:	8032193	0	8032193
		8443		153141	0	153141	
		8658		306282	0	306282	
		8671		0	0	0	
			Total:	459423	0	459423	
			Total Division:	8491616	0	8491616	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2700	V	810573	0	810573	
		2702	V	46807	0	46807	
		4701	V	60582	0	60582	
			Total:	917962	0	917962	
		8443		330058	0	330058	
		8658		660116	0	660116	
		8671		0	0	0	
			Total:	990174	0	990174	
			Total Division:	1908136	0	1908136	
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	23	4702	V	11416045	0	11416045	
				Total:	11416045	0	11416045
		8658		60000	0	60000	
		8671		0	0	0	
			Total:	60000	0	60000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND			Total Division:	11476045	0	11476045		
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA			23	2700	V	246680	0	246680
		2701	V	2000000	0	2000000		
		4701	V	40000075	0	40000075		
		4702	V	12100563	0	12100563		
			Total:	54347318	0	54347318		
		8443		309946	0	309946		
		8658		1451146	0	1451146		
		8671		0	0	0		
			Total:	1761092	0	1761092		
			Total Division:	56108410	0	56108410		
WR661 : EE WR. DIV. NO. 2 SINGRAULI			23	2701	V	2936652	0	2936652
			Total:	2936652	0	2936652		
		8671		0	0	0		
			Total:	0	0	0		
			Total Division:	2936652	0	2936652		
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA			23	2700	V	1959233	0	1959233
			Total:	1959233	0	1959233		
		8671		0	0	0		
			Total:	0	0	0		
			Total Division:	1959233	0	1959233		
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL			23	2700	V	493372	0	493372
		2701	V	5200	0	5200		
			Total:	498572	0	498572		
		8671		0	0	0		
			Total:	0	0	0		
			Total Division:	498572	0	498572		
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA			23	4700	V	110704707	0	110704707
			Total:	110704707	0	110704707		
		8658		1968455	0	1968455		
		8671		0	0	0		
			Total:	1968455	0	1968455		

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WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA			Total Division:	112673162	0	112673162
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	23	2700	V	782219	0	782219
		4700	V	22243768	0	22243768
			Total:	23025987	0	23025987
		8671		0	0	0
			Total:	0	0	0
			Total Division:	23025987	0	23025987
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	23	2702	V	843450	0	843450
		4701	V	247933007	0	247933007
		4702	V	84403	0	84403
			Total:	248860860	0	248860860
		8443		22840603	0	22840603
		8658		5414847	0	5414847
		8671		0	0	0
			Total:	28255450	0	28255450
			Total Division:	277116310	0	277116310
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	23	4702	V	33000	0	33000
			Total:	33000	0	33000
		8658		148390	0	148390
		8671		0	0	0
			Total:	148390	0	148390
			Total Division:	181390	0	181390
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	81646793	0	81646793
			Total:	81646793	0	81646793
		8443		9911618	0	9911618

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA		8658		2638592	0	2638592
		8671		12500	0	12500
		8782		0	0	0
			Total:	12562710	0	12562710
			Total Division:	94209503	0	94209503
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	4700	V	446359882	0	446359882
			Total:	446359882	0	446359882
		8443		80510627	0	80510627
		8658		22426665	0	22426665
		8671		0	0	0
			Total:	102937292	0	102937292
			Total Division:	549297174	0	549297174
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	254616444	0	254616444
		4701	V	62620405	0	62620405
			Total:	317236849	0	317236849
		8658		11585640	0	11585640
		8671		0	0	0
			Total:	11585640	0	11585640
			Total Division:	328822489	0	328822489
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	301713161	0	301713161
			Total:	301713161	0	301713161
		8658		3049797	0	3049797
		8671		0	0	0
			Total:	3049797	0	3049797
			Total Division:	304762958	0	304762958
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	172739145	0	172739145
			Total:	172739145	0	172739145
		8443		3595144	0	3595144
		8658		7186266	0	7186266

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WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR		8671		0	0	0
			Total:	10781410	0	10781410
			Total Division:	183520555	0	183520555
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	4700	V	558685	0	558685
		4702	V	87933	0	87933
			Total:	646618	0	646618
		8658		187165	0	187165
		8671		0	0	0
			Total:	187165	0	187165
			Total Division:	833783	0	833783
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	73303380	0	73303380
				Total:	73303380	0
		8443		1900301	0	1900301
		8658		3800602	0	3800602
		8671		0	0	0
			Total:	5700903	0	5700903
		Total Division:	79004283	0	79004283	
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	761414409	0	761414409
				Total:	761414409	0
		8443		10327189	0	10327189
		8658		20654379	0	20654379
		8671		0	0	0
		Total:	30981568	0	30981568	
		Total Division:	792395977	0	792395977	
WR688 : E.E. WR DIVISION NIWARI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	69940666	0	69940666
				Total:	69940666	0
		8658		9282	0	9282
		8671		0	0	0
			Total:	9282	0	9282
		Total Division:	69949948	0	69949948	

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WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	524441	0	524441	
				Total:	524441	0	524441
		8658		1635	0	1635	
		8671		0	0	0	
				Total:	1635	0	1635
			Total Division:	526076	0	526076	
WR692 : EE L & M E & M DIV UJJAIN	23	2700	V	948134	0	948134	
		2701	V	797556	0	797556	
		2702	V	799654	0	799654	
				Total:	2545344	0	2545344
		8658		34899	0	34899	
		8671		0	0	0	
				Total:	34899	0	34899
			Total Division:	2580243	0	2580243	
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	23	2700	V	6851202	0	6851202	
				Total:	6851202	0	6851202
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	6851202	0	6851202	
Grand Total:				23224481585	0	23224481585	