DEBT HEAD - PAYMENT

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	**48**	4801	V	951349	0	951349
			Total:	**951349**	**0**	**951349**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**951349**	**0**	**951349**
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	**48**	4801	V	18503227	0	18503227
			Total:	**18503227**	**0**	**18503227**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**18503227**	**0**	**18503227**
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV522 : EE ND PHE DIVISION BARWANI		8443		105315	0	105315
		8671		0	0	0
			Total:	**105315**	**0**	**105315**
			Total Division:	**105315**	**0**	**105315**
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		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8443		569409	0	569409
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR				Total:	**569409**	**0**	**569409**
				Total Division:	**569409**	**0**	**569409**
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8443			10133	0	10133
		8671			0	0	0
				Total:	**10133**	**0**	**10133**
				Total Division:	**10133**	**0**	**10133**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	**48**	4700	V		2250000000	0	2250000000
				Total:	**2250000000**	**0**	**2250000000**
		8658			38135598	0	38135598
		8671			0	0	0
				Total:	**38135598**	**0**	**38135598**
				Total Division:	**2288135598**	**0**	**2288135598**
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV534 : EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR		8443			43506	0	43506
		8671			0	0	0
				Total:	**43506**	**0**	**43506**
				Total Division:	**43506**	**0**	**43506**
NV535 : EE ND DN.1 DINDORI	**48**	4701	V		3066105	0	3066105
				Total:	**3066105**	**0**	**3066105**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**3066105**	**0**	**3066105**
NV536 : EE ND DN.2 MANDLA	**48**	4801	V		250199988	0	250199988
				Total:	**250199988**	**0**	**250199988**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**250199988**	**0**	**250199988**
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.				Total Division:	**0**	**0**	**0**
NV541 : EE ND DN.NO.13 KHANDWA.		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV544 : EE ND DN.NO. 23,BHOPAL	**48**	4700	V		711635897	0	711635897
				Total:	**711635897**	**0**	**711635897**
		8658			40617433	0	40617433
		8671			0	0	0
				Total:	**40617433**	**0**	**40617433**
				Total Division:	**752253330**	**0**	**752253330**
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**48**	4700	V		119133407	0	119133407
				Total:	**119133407**	**0**	**119133407**
		8443			1415878	0	1415878
		8658			2261516	0	2261516
		8671			0	0	0
				Total:	**3677394**	**0**	**3677394**
				Total Division:	**122810801**	**0**	**122810801**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	**48**	4700	V		17930258	0	17930258
				Total:	**17930258**	**0**	**17930258**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**17930258**	**0**	**17930258**
NV554 : EE ND CANAL DIVISION KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV558 : EE ND DN.16 KUKSHI,DHAR	**48**	4700	V	501628177	0	501628177
			Total:	**501628177**	**0**	**501628177**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**501628177**	**0**	**501628177**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	**48**	4700	V	336000000	0	336000000
			Total:	**336000000**	**0**	**336000000**
		8443		3360000	0	3360000
		8658		6720000	0	6720000
		8671		0	0	0
			Total:	**10080000**	**0**	**10080000**
			Total Division:	**346080000**	**0**	**346080000**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	200000000	0	200000000
			Total:	**200000000**	**0**	**200000000**
		8443		10000000	0	10000000
		8658		1728895	0	1728895
		8671		0	0	0
			Total:	**11728895**	**0**	**11728895**
			Total Division:	**211728895**	**0**	**211728895**
NV563 : EE ND DN 32 BARWAH,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	**48**	4700	V	525000000	0	525000000
			Total:	**525000000**	**0**	**525000000**
		8443		3124667	0	3124667
		8658		6249335	0	6249335
		8671		0	0	0
			Total:	**9374002**	**0**	**9374002**
			Total Division:	**534374002**	**0**	**534374002**
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.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR		8443		126000	0	126000
		8671		0	0	0
			Total:	**126000**	**0**	**126000**
			Total Division:	**126000**	**0**	**126000**
NV572 : EE,ND DIVISION NO.5,KATNI		8443		74209433	0	74209433
		8671		0	0	0
		8782		54602642	0	54602642
			Total:	**128812075**	**0**	**128812075**
			Total Division:	**128812075**	**0**	**128812075**
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	**48**	4801	V	1292761	0	1292761
			Total:	**1292761**	**0**	**1292761**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1292761**	**0**	**1292761**
NV578 : ND DIVISION NO. 18 KHARGONE		8443		686615	0	686615
		8671		0	0	0
			Total:	**686615**	**0**	**686615**
			Total Division:	**686615**	**0**	**686615**
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8443		2835867	0	2835867
		8671		0	0	0
			Total:	**2835867**	**0**	**2835867**
			Total Division:	**2835867**	**0**	**2835867**
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV587 : LA&RO, SSP, BADWANI	**48**	4700	V	3571232	0	3571232
			Total:	**3571232**	**0**	**3571232**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**3571232**	**0**	**3571232**
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	**48**	4700	V	935000000	0	935000000
			Total:	**935000000**	**0**	**935000000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**935000000**	**0**	**935000000**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV598 : EE, ND.NO.7 SATNA		8443		31045753	0	31045753
		8671		0	0	0
			Total:	**31045753**	**0**	**31045753**
			Total Division:	**31045753**	**0**	**31045753**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	**48**	4700	V	61622323	0	61622323
			Total:	**61622323**	**0**	**61622323**
		8443		12379532	0	12379532
		8658		355859	0	355859
		8671		0	0	0
			Total:	**12735391**	**0**	**12735391**
			Total Division:	**74357714**	**0**	**74357714**
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV602 : EE, N.D DIVISION 11 BADWANI	**48**	4700	V	550000000	0	550000000
			Total:	**550000000**	**0**	**550000000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**550000000**	**0**	**550000000**
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	**48**	4700	V	608187334	0	608187334
			Total:	**608187334**	**0**	**608187334**
		8443		108556736	0	108556736

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI		8658		200000	0	200000
		8671		0	0	0
			Total:	**108756736**	**0**	**108756736**
			Total Division:	**716944070**	**0**	**716944070**
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	100000000	0	100000000
			Total:	**100000000**	**0**	**100000000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**100000000**	**0**	**100000000**
NV607 : EE ND DIV NO.3, KATNI	**48**	4700	V	703083999	0	703083999
			Total:	**703083999**	**0**	**703083999**
		8658		13474576	0	13474576
		8671		0	0	0
			Total:	**13474576**	**0**	**13474576**
			Total Division:	**716558575**	**0**	**716558575**
NV608 : EE, ND DIVISION, KATNI		8443		2455680	0	2455680
		8671		0	0	0
			Total:	**2455680**	**0**	**2455680**
			Total Division:	**2455680**	**0**	**2455680**
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8443		41937702	0	41937702
		8658		38983	0	38983
		8671		0	0	0
			Total:	**41976685**	**0**	**41976685**
			Total Division:	**41976685**	**0**	**41976685**
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	**48**	4700	V	183966817	0	183966817
			Total:	**183966817**	**0**	**183966817**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**183966817**	**0**	**183966817**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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	1693729125	0	1693729125
			Total:	**1693729125**	**0**	**1693729125**
		8443		55119856	0	55119856
		8671		0	0	0
			Total:	**55119856**	**0**	**55119856**
			Total Division:	**1748848981**	**0**	**1748848981**
PH501 : EE PHE DN. BHOPAL	**20**	2215	V	3710874	0	3710874
		4215	V	2799725	0	2799725
			Total:	**6510599**	**0**	**6510599**
		8443		344429	0	344429
		8658		502	0	502
		8671		0	0	0
			Total:	**344931**	**0**	**344931**
			Total Division:	**6855530**	**0**	**6855530**
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	949981326	0	949981326
			Total:	**949981326**	**0**	**949981326**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**949981326**	**0**	**949981326**
PH504 : EE PHE DN. RAISEN	**20**	2215	V	6720406	0	6720406
		4215	V	13163548	0	13163548
			Total:	**19883954**	**0**	**19883954**
		8443		3942197	0	3942197
		8671		0	0	0
			Total:	**3942197**	**0**	**3942197**
			Total Division:	**23826151**	**0**	**23826151**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH505 : EE PHE DIV SEHORE	**20**	2215	V		3047514	0	3047514
		4215	V		3333352	0	3333352
				Total:	**6380866**	**0**	**6380866**
	23	4700	V		4953384	0	4953384
				Total:	**4953384**	**0**	**4953384**
		8443			237959	0	237959
		8658			46720	0	46720
		8671			0	0	0
				Total:	**284679**	**0**	**284679**
				Total Division:	**11618929**	**0**	**11618929**
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	2215	V		6256280	0	6256280
		4215	V		2840861	0	2840861
				Total:	**9097141**	**0**	**9097141**
	23	4700	V		7821037	0	7821037
				Total:	**7821037**	**0**	**7821037**
		8443			254178	0	254178
		8658			444734	0	444734
		8671			0	0	0
				Total:	**698912**	**0**	**698912**
				Total Division:	**17617090**	**0**	**17617090**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V		3036675	0	3036675
		4215	V		7932587	0	7932587
				Total:	**10969262**	**0**	**10969262**
		8443			788146	0	788146
		8658			137369	0	137369
		8671			0	0	0
		8782			50000	0	50000
				Total:	**975515**	**0**	**975515**
				Total Division:	**11944777**	**0**	**11944777**
PH508 : EE PHE DN. BETUL	**20**	2215	V		6322564	0	6322564
				Total:	**6322564**	**0**	**6322564**
		8671			0	0	0
		8782			630669	0	630669
				Total:	**630669**	**0**	**630669**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH508 : EE PHE DN. BETUL			Total Division:	**6953233**	**0**	**6953233**
PH509 : EE PHE DN. HOSHANGABAD	**20**	2215	V	4008407	0	4008407
		4215	V	679650	0	679650
			Total:	**4688057**	**0**	**4688057**
		8443		177894	0	177894
		8671		0	0	0
			Total:	**177894**	**0**	**177894**
			Total Division:	**4865951**	**0**	**4865951**
PH510 : EE,PHE DIVISION HARDA	**20**	2215	V	2983657	0	2983657
		4215	V	1592941	0	1592941
			Total:	**4576598**	**0**	**4576598**
		8443		76791	0	76791
		8658		22014	0	22014
		8671		0	0	0
			Total:	**98805**	**0**	**98805**
			Total Division:	**4675403**	**0**	**4675403**
PH511 : EE PHE DN. INDORE	**20**	2215	V	3156175	0	3156175
		4215	V	18227371	0	18227371
			Total:	**21383546**	**0**	**21383546**
		8443		1220830	0	1220830
		8671		0	0	0
			Total:	**1220830**	**0**	**1220830**
			Total Division:	**22604376**	**0**	**22604376**
PH512 : EE PHE DN. KHANDWA	**20**	2215	V	1533006	0	1533006
		4215	V	9661998	0	9661998
			Total:	**11195004**	**0**	**11195004**
		8443		176978	0	176978
		8671		0	0	0
			Total:	**176978**	**0**	**176978**
			Total Division:	**11371982**	**0**	**11371982**
PH513 : EE PHE DN. DHAR	**20**	2215	V	5736638	0	5736638
		4215	V	30137132	0	30137132

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH513 : EE PHE DN. DHAR	**20**			Total:	**35873770**	**0**	**35873770**
		8443			282536	0	282536
		8658			20012	0	20012
		8671			0	0	0
				Total:	**302548**	**0**	**302548**
				Total Division:	**36176318**	**0**	**36176318**
PH514 : EE PHE DN.JHABUA	**20**	2215	V		5439859	0	5439859
		4215	V		2244134	0	2244134
				Total:	**7683993**	**0**	**7683993**
		8443			1073613	0	1073613
		8671			0	0	0
				Total:	**1073613**	**0**	**1073613**
				Total Division:	**8757606**	**0**	**8757606**
PH515 : EE PHE DN. KHARGONE	**20**	2215	V		2885703	0	2885703
		4215	V		12545815	0	12545815
				Total:	**15431518**	**0**	**15431518**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**15431518**	**0**	**15431518**
PH516 : EE PHE DN. BADWANI	**20**	4215	V		7222380	0	7222380
				Total:	**7222380**	**0**	**7222380**
		8443			709046	0	709046
		8671			0	0	0
				Total:	**709046**	**0**	**709046**
				Total Division:	**7931426**	**0**	**7931426**
PH519 : EE,PHE DN. NEEMACH	**20**	2215	V		996733	0	996733
		4215	V		1982000	0	1982000
				Total:	**2978733**	**0**	**2978733**
		8443			713400	0	713400
		8658			113460	0	113460
		8671			0	0	0
				Total:	**826860**	**0**	**826860**
				Total Division:	**3805593**	**0**	**3805593**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH520 : EE PHE DN. RATLAM	**20**	2215	V		9140408	0	9140408
		4215	V		20566604	0	20566604
				Total:	**29707012**	**0**	**29707012**
		8443			396306	0	396306
		8658			35629	0	35629
		8671			0	0	0
				Total:	**431935**	**0**	**431935**
				Total Division:	**30138947**	**0**	**30138947**
PH521 : EE PHE DN. MANDSAUR	**20**	2215	V		46687	0	46687
		4215	V		3563470	0	3563470
				Total:	**3610157**	**0**	**3610157**
		8443			230000	0	230000
		8658			239622	0	239622
		8671			0	0	0
				Total:	**469622**	**0**	**469622**
				Total Division:	**4079779**	**0**	**4079779**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V		2986226	0	2986226
		4215	V		7371068	0	7371068
				Total:	**10357294**	**0**	**10357294**
		8443			637003	0	637003
		8658			252738	0	252738
		8671			0	0	0
				Total:	**889741**	**0**	**889741**
				Total Division:	**11247035**	**0**	**11247035**
PH523 : EE PHE DN. DEWAS	**20**	4215	V		19199628	0	19199628
				Total:	**19199628**	**0**	**19199628**
		8443			681547	0	681547
		8658			123252	0	123252
		8671			0	0	0
		8782			106039951	0	106039951
				Total:	**106844750**	**0**	**106844750**
				Total Division:	**126044378**	**0**	**126044378**
PH524 : EE PHE DIV MAINTAINCE	**20**	2215	V		541182	0	541182

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	4215	V	3232643	0	3232643
			Total:	**3773825**	**0**	**3773825**
		8443		198419	0	198419
		8658		148687	0	148687
		8671		0	0	0
			Total:	**347106**	**0**	**347106**
			Total Division:	**4120931**	**0**	**4120931**
PH526 : EE PHE DN. GWALIOR	**20**	2215	V	723222	0	723222
		4215	V	3791000	0	3791000
			Total:	**4514222**	**0**	**4514222**
		8443		314544	0	314544
		8658		74212	0	74212
		8671		0	0	0
			Total:	**388756**	**0**	**388756**
			Total Division:	**4902978**	**0**	**4902978**
PH527 : EE PHE DN. GUNA	**20**	2215	V	3484791	0	3484791
		4215	V	2574483	0	2574483
			Total:	**6059274**	**0**	**6059274**
		8443		161088	0	161088
		8658		862999	0	862999
		8671		0	0	0
			Total:	**1024087**	**0**	**1024087**
			Total Division:	**7083361**	**0**	**7083361**
PH528 : EE PHE DN. BHIND	**20**	2215	V	10949497	0	10949497
		4215	V	10623393	0	10623393
			Total:	**21572890**	**0**	**21572890**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**21572890**	**0**	**21572890**
PH529 : EE PHE DN. SHIVPURI	**20**	2215	V	1356719	0	1356719
		4215	V	5947941	0	5947941
			Total:	**7304660**	**0**	**7304660**
		8443		999800	0	999800

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH529 : EE PHE DN. SHIVPURI		8658		74199	0	74199
		8671		0	0	0
			Total:	**1073999**	**0**	**1073999**
			Total Division:	**8378659**	**0**	**8378659**
PH530 : EE PHE DN. MORENA	**20**	2215	V	7052336	0	7052336
			Total:	**7052336**	**0**	**7052336**
		8443		171547	0	171547
		8671		0	0	0
			Total:	**171547**	**0**	**171547**
			Total Division:	**7223883**	**0**	**7223883**
PH531 : EE PHE DN.SHEOPUR	**20**	2215	V	6598860	0	6598860
		4215	V	8174922	0	8174922
			Total:	**14773782**	**0**	**14773782**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**14773782**	**0**	**14773782**
PH532 : EE PHE DN. DATIA	**20**	2215	V	3451493	0	3451493
			Total:	**3451493**	**0**	**3451493**
		8658		62082	0	62082
		8671		0	0	0
			Total:	**62082**	**0**	**62082**
			Total Division:	**3513575**	**0**	**3513575**
PH534 : EE PHE DN. SAGAR	**20**	2215	V	2148345	0	2148345
		4215	V	8647896	0	8647896
			Total:	**10796241**	**0**	**10796241**
		8658		17392	0	17392
		8671		0	0	0
			Total:	**17392**	**0**	**17392**
			Total Division:	**10813633**	**0**	**10813633**
PH535 : EE PHE DN. CHHATARPUR	**20**	2215	V	2028258	0	2028258
		4215	V	1663977	0	1663977
			Total:	**3692235**	**0**	**3692235**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH535 : EE PHE DN. CHHATARPUR		8658		20987	0	20987
		8671		0	0	0
		8782		66627	0	66627
			Total:	**87614**	**0**	**87614**
			Total Division:	**3779849**	**0**	**3779849**
PH536 : EE PHE DN. PANNA	**20**	2215	V	8306884	0	8306884
			Total:	**8306884**	**0**	**8306884**
		8443		289354	0	289354
		8671		0	0	0
			Total:	**289354**	**0**	**289354**
			Total Division:	**8596238**	**0**	**8596238**
PH537 : EE PHE DN. DAMOH	**20**	2215	V	2356637	0	2356637
		4215	V	1417147	0	1417147
			Total:	**3773784**	**0**	**3773784**
		8658		63026	0	63026
		8671		0	0	0
		8782		190502	0	190502
			Total:	**253528**	**0**	**253528**
			Total Division:	**4027312**	**0**	**4027312**
PH538 : EE PHE DN. TIKAMGARH	**20**	2215	V	2680489	0	2680489
			Total:	**2680489**	**0**	**2680489**
		8443		491689	0	491689
		8671		0	0	0
			Total:	**491689**	**0**	**491689**
			Total Division:	**3172178**	**0**	**3172178**
PH540 : EE PHE DN. REWA	**20**	2215	V	5949994	0	5949994
		4215	V	3504600	0	3504600
			Total:	**9454594**	**0**	**9454594**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**9454594**	**0**	**9454594**
PH541 : EE PHE DN. SATNA	**20**	2215	V	13998782	0	13998782

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH541 : EE PHE DN. SATNA	**20**	4215	V	5575294	0	5575294
			Total:	**19574076**	**0**	**19574076**
		8443		2277962	0	2277962
		8658		36774	0	36774
		8671		0	0	0
			Total:	**2314736**	**0**	**2314736**
			Total Division:	**21888812**	**0**	**21888812**
PH542 : EE PHE DN. SHAHDOL	**20**	2215	V	2051425	0	2051425
			Total:	**2051425**	**0**	**2051425**
		8443		57000	0	57000
		8658		49653	0	49653
		8671		0	0	0
			Total:	**106653**	**0**	**106653**
			Total Division:	**2158078**	**0**	**2158078**
PH543 : EE,PHE DIVISION UMARIYA	**20**	2215	V	3419650	0	3419650
		4215	V	1168000	0	1168000
			Total:	**4587650**	**0**	**4587650**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**4587650**	**0**	**4587650**
PH544 : EE PHE DN. SIDHI	**20**	2215	V	8510555	0	8510555
		4215	V	1799146	0	1799146
			Total:	**10309701**	**0**	**10309701**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**10309701**	**0**	**10309701**
PH545 : EE PHE DN. JABALPUR	**20**	2215	V	6196517	0	6196517
			Total:	**6196517**	**0**	**6196517**
		8443		321718	0	321718
		8671		0	0	0
			Total:	**321718**	**0**	**321718**
			Total Division:	**6518235**	**0**	**6518235**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	2215	V	6032386	0	6032386
		4215	V	2760941	0	2760941
			Total:	**8793327**	**0**	**8793327**
		8443		62756	0	62756
		8658		150026	0	150026
		8671		0	0	0
			Total:	**212782**	**0**	**212782**
			Total Division:	**9006109**	**0**	**9006109**
PH547 : EE PHE DN. MANDLA	**20**	2215	V	3951795	0	3951795
		4215	V	11634459	0	11634459
			Total:	**15586254**	**0**	**15586254**
		8443		1464919	0	1464919
		8671		0	0	0
			Total:	**1464919**	**0**	**1464919**
			Total Division:	**17051173**	**0**	**17051173**
PH548 : EE,PHE DIVISION DINDORI	**20**	2215	V	4389149	0	4389149
		4215	V	2756234	0	2756234
			Total:	**7145383**	**0**	**7145383**
		8443		899081	0	899081
		8671		0	0	0
			Total:	**899081**	**0**	**899081**
			Total Division:	**8044464**	**0**	**8044464**
PH549 : EE PHE DN. NARSINGHPUR	**20**	2215	V	2505201	0	2505201
		4215	V	1054655	0	1054655
			Total:	**3559856**	**0**	**3559856**
		8443		232012	0	232012
		8671		0	0	0
		8782		10010000	0	10010000
			Total:	**10242012**	**0**	**10242012**
			Total Division:	**13801868**	**0**	**13801868**
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V	3616110	0	3616110
		4215	V	2000608	0	2000608
			Total:	**5616718**	**0**	**5616718**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT		8443		3709538	0	3709538
		8658		73636	0	73636
		8671		0	0	0
			Total:	**3783174**	**0**	**3783174**
			Total Division:	**9399892**	**0**	**9399892**
PH551 : EE PHE DN. SEONI	**20**	2215	V	1572672	0	1572672
		4215	V	3539930	0	3539930
			Total:	**5112602**	**0**	**5112602**
		8658		68036	0	68036
		8671		0	0	0
		8782		5214000	0	5214000
			Total:	**5282036**	**0**	**5282036**
			Total Division:	**10394638**	**0**	**10394638**
PH552 : EE PHE DN. CHHINDWARA	**20**	2215	V	4073261	0	4073261
		4215	V	974021	0	974021
			Total:	**5047282**	**0**	**5047282**
		8443		9254965	0	9254965
		8671		0	0	0
			Total:	**9254965**	**0**	**9254965**
			Total Division:	**14302247**	**0**	**14302247**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	4215	V	17692118	0	17692118
			Total:	**17692118**	**0**	**17692118**
		8443		316399	0	316399
		8658		201304	0	201304
		8671		0	0	0
			Total:	**517703**	**0**	**517703**
			Total Division:	**18209821**	**0**	**18209821**
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	**20**	4215	V	12192849	0	12192849
			Total:	**12192849**	**0**	**12192849**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**12192849**	**0**	**12192849**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH560 : EE PHE MECHANICAL DIVISION INDORE	**20**	4215	V	19559370	0	19559370
			Total:	**19559370**	**0**	**19559370**
		8443		14146	0	14146
		8671		0	0	0
			Total:	**14146**	**0**	**14146**
			Total Division:	**19573516**	**0**	**19573516**
PH561 : EE PHE MECHANICAL DIVISION SAGAR	**20**	4215	V	3431887	0	3431887
			Total:	**3431887**	**0**	**3431887**
		8443		319921	0	319921
		8658		68924	0	68924
		8671		0	0	0
		8782		175228	0	175228
			Total:	**564073**	**0**	**564073**
			Total Division:	**3995960**	**0**	**3995960**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR		8658		35151	0	35151
		8671		0	0	0
			Total:	**35151**	**0**	**35151**
			Total Division:	**35151**	**0**	**35151**
PH563 : EE PHE MECHANICAL DIVISION REWA	**20**	4215	V	15269737	0	15269737
			Total:	**15269737**	**0**	**15269737**
		8671		0	0	0
		8782		900000	0	900000
			Total:	**900000**	**0**	**900000**
			Total Division:	**16169737**	**0**	**16169737**
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	**20**	4215	V	23507147	0	23507147
			Total:	**23507147**	**0**	**23507147**
		8443		500000	0	500000
		8671		0	0	0
			Total:	**500000**	**0**	**500000**
			Total Division:	**24007147**	**0**	**24007147**
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH567 : EE,PHED ANUPPUR	**20**	2215	V	1000436	0	1000436
		4215	V	1982000	0	1982000
			Total:	**2982436**	**0**	**2982436**
		8443		998147	0	998147
		8671		0	0	0
			Total:	**998147**	**0**	**998147**
			Total Division:	**3980583**	**0**	**3980583**
PH568 : EE,PHE DN.ASHOKNAGAR	**20**	2215	V	3964505	0	3964505
			Total:	**3964505**	**0**	**3964505**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**3964505**	**0**	**3964505**
PH569 : EE,PHE DN.BURHANPUR	**20**	2215	V	1962785	0	1962785
		4215	V	2316699	0	2316699
			Total:	**4279484**	**0**	**4279484**
		8443		200000	0	200000
		8671		0	0	0
			Total:	**200000**	**0**	**200000**
			Total Division:	**4479484**	**0**	**4479484**
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH572 : EE, PHE DIVISION, ALIRAJPUR	**20**	2215	V	5208908	0	5208908
			Total:	**5208908**	**0**	**5208908**
		8658		86359	0	86359
		8671		0	0	0
			Total:	**86359**	**0**	**86359**
			Total Division:	**5295267**	**0**	**5295267**
PH573 : EE, P.H.E. DIVISION	**20**	2215	V	5895871	0	5895871

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH573 : EE, P.H.E. DIVISION SINGRAULI	**20**			Total:	**5895871**	**0**	**5895871**
		8671			0	0	0
		8782			2754916	0	2754916
				Total:	**2754916**	**0**	**2754916**
				Total Division:	**8650787**	**0**	**8650787**
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	**20**	4215	V		3749307	0	3749307
				Total:	**3749307**	**0**	**3749307**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**3749307**	**0**	**3749307**
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH579 : E E PHE DN AGAR MALWA	**20**	2215	V		917830	0	917830
		4215	V		11450761	0	11450761
				Total:	**12368591**	**0**	**12368591**
		8443			846144	0	846144
		8658			12708	0	12708
		8671			0	0	0
		8782			12555103	0	12555103
				Total:	**13413955**	**0**	**13413955**
				Total Division:	**25782546**	**0**	**25782546**
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	**20**	2215	V		5845275	0	5845275
		4215	V		5198481	0	5198481
				Total:	**11043756**	**0**	**11043756**
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA			Total:	**0**	**0**	**0**
			Total Division:	**11043756**	**0**	**11043756**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V	3721948	0	3721948
		4215	V	29233287	0	29233287
			Total:	**32955235**	**0**	**32955235**
		8658		89884	0	89884
		8671		0	0	0
		8782		188741012	0	188741012
			Total:	**188830896**	**0**	**188830896**
			Total Division:	**221786131**	**0**	**221786131**
PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	2215	V	7367991	0	7367991
		4215	V	6182167	0	6182167
			Total:	**13550158**	**0**	**13550158**
		8443		189336	0	189336
		8671		0	0	0
			Total:	**189336**	**0**	**189336**
			Total Division:	**13739494**	**0**	**13739494**
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**	2215	V	4650331	0	4650331
		4215	V	3199760	0	3199760
			Total:	**7850091**	**0**	**7850091**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**7850091**	**0**	**7850091**
PH585 : EE PHE DN NIWARI	**20**	2215	V	2749672	0	2749672
			Total:	**2749672**	**0**	**2749672**
		8658		24116	0	24116
		8671		0	0	0
			Total:	**24116**	**0**	**24116**
			Total Division:	**2773788**	**0**	**2773788**
PW513 : EE,PWD N.H.DN.SAGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	3054	V	5000000	0	5000000
		5054	V	340706263	0	340706263
			Total:	**345706263**	**0**	**345706263**
		8443		66325166	0	66325166
		8658		5420712	0	5420712
		8671		0	0	0
		8782		130070000	0	130070000
			Total:	**201815878**	**0**	**201815878**
			Total Division:	**547522141**	**0**	**547522141**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	3054	V	992483	0	992483
		5054	V	159944760	0	159944760
			Total:	**160937243**	**0**	**160937243**
		8443		13065448	0	13065448
		8658		3842386	0	3842386
		8671		0	0	0
		8782		2884915	0	2884915
			Total:	**19792749**	**0**	**19792749**
			Total Division:	**180729992**	**0**	**180729992**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	3054	V	2627988	0	2627988
		5054	V	283258294	0	283258294
			Total:	**285886282**	**0**	**285886282**
		8443		3529738	0	3529738
		8658		149262	0	149262
		8671		0	0	0
		8782		3941000	0	3941000
			Total:	**7620000**	**0**	**7620000**
			Total Division:	**293506282**	**0**	**293506282**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**24**	3054	V	3536667	0	3536667
		5054	V	605202360	0	605202360
			Total:	**608739027**	**0**	**608739027**
		8443		43953456	0	43953456
		8658		3346134	0	3346134
		8671		0	0	0
			Total:	**47299590**	**0**	**47299590**

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PW519 : EE PWD BRIDGE CONST. GWALIOR				Total Division:	**656038617**	**0**	**656038617**
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	5054	V		430524667	0	430524667
				Total:	**430524667**	**0**	**430524667**
		8443			1276731	0	1276731
		8658			5234684	0	5234684
		8671			0	0	0
				Total:	**6511415**	**0**	**6511415**
				Total Division:	**437036082**	**0**	**437036082**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	3054	V		4146772	0	4146772
		5054	V		265997853	0	265997853
				Total:	**270144625**	**0**	**270144625**
		8443			7329341	0	7329341
		8658			1047496	0	1047496
		8671			0	0	0
				Total:	**8376837**	**0**	**8376837**
				Total Division:	**278521462**	**0**	**278521462**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	5054	V		312747260	0	312747260
				Total:	**312747260**	**0**	**312747260**
		8443			1752508	0	1752508
		8658			2000832	0	2000832
		8671			0	0	0
				Total:	**3753340**	**0**	**3753340**
				Total Division:	**316500600**	**0**	**316500600**
PW524 : EE PWD DN. NO.1 GWALIOR	**24**	2059	V		6491701	0	6491701
		2216	V		12500000	0	12500000
		3054	V		29801438	0	29801438
		5054	V		124702825	0	124702825
				Total:	**173495964**	**0**	**173495964**
	27	2204	V		851426	0	851426
				Total:	**851426**	**0**	**851426**
		8443			6793708	0	6793708
		8658			1973894	0	1973894

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW524 : EE PWD DN. NO.1 GWALIOR		8671		0	0	0
		8782		464246	0	464246
			Total:	**9231848**	**0**	**9231848**
			Total Division:	**183579238**	**0**	**183579238**
PW526 : EE PWD (B/R) DN. BHIND.	**24**	2059	V	10325723	0	10325723
		2216	V	3140885	0	3140885
		3054	V	11438415	0	11438415
		5054	V	88904572	0	88904572
			Total:	**113809595**	**0**	**113809595**
		8443		6509231	0	6509231
		8671		0	0	0
		8782		16523000	0	16523000
			Total:	**23032231**	**0**	**23032231**
			Total Division:	**136841826**	**0**	**136841826**
PW527 : EE PWD B/R DN. DATIA	**24**	2059	V	342563	0	342563
		2216	V	1305778	0	1305778
		3054	V	2039166	0	2039166
		5054	V	97657676	0	97657676
			Total:	**101345183**	**0**	**101345183**
		8443		21045253	0	21045253
		8658		15156	0	15156
		8671		0	0	0
		8782		12282000	0	12282000
			Total:	**33342409**	**0**	**33342409**
			Total Division:	**134687592**	**0**	**134687592**
PW529 : EE PWD B/R DN. MORENA.	**24**	2059	V	2475000	0	2475000
		2216	V	2399000	0	2399000
		3054	V	972376	0	972376
		5054	V	116048430	0	116048430
			Total:	**121894806**	**0**	**121894806**
		8443		14403588	0	14403588
		8658		468232	0	468232
		8671		0	0	0
			Total:	**14871820**	**0**	**14871820**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW529 : EE PWD B/R DN. MORENA.			Total Division:	**136766626**	**0**	**136766626**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	2216	V	4500000	0	4500000
		3054	V	2494165	0	2494165
		5054	V	78019926	0	78019926
			Total:	**85014091**	**0**	**85014091**
		8443		12030143	0	12030143
		8658		338752	0	338752
		8671		0	0	0
			Total:	**12368895**	**0**	**12368895**
			Total Division:	**97382986**	**0**	**97382986**
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	2059	V	310051	0	310051
		3054	V	14922379	0	14922379
		5054	V	64896172	0	64896172
			Total:	**80128602**	**0**	**80128602**
		8443		2918445	0	2918445
		8658		76388	0	76388
		8671		0	0	0
			Total:	**2994833**	**0**	**2994833**
			Total Division:	**83123435**	**0**	**83123435**
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**24**	2216	V	999803	0	999803
		3054	V	15104055	0	15104055
		5054	V	118100011	0	118100011
			Total:	**134203869**	**0**	**134203869**
		8443		14049403	0	14049403
		8671		0	0	0
			Total:	**14049403**	**0**	**14049403**
			Total Division:	**148253272**	**0**	**148253272**
PW534 : EE PWD DN. NO.1 SAGAR	**24**	2059	V	13073606	0	13073606
		2216	V	28876749	0	28876749
		3054	V	71185560	0	71185560
		5054	V	452459599	0	452459599
			Total:	**565595514**	**0**	**565595514**
		8443		18847857	0	18847857

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PW534 : EE PWD DN. NO.1 SAGAR		8658		4212297	0	4212297
		8671		0	0	0
			Total:	**23060154**	**0**	**23060154**
			Total Division:	**588655668**	**0**	**588655668**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	2059	V	105661	0	105661
		3054	V	61212244	0	61212244
		5054	V	11705279	0	11705279
			Total:	**73023184**	**0**	**73023184**
		8443		6123288	0	6123288
		8658		354805	0	354805
		8671		0	0	0
		8782		4150000	0	4150000
			Total:	**10628093**	**0**	**10628093**
			Total Division:	**83651277**	**0**	**83651277**
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**24**	2059	V	7231099	0	7231099
		2216	V	9652363	0	9652363
		3054	V	20999170	0	20999170
		5054	V	145005340	0	145005340
			Total:	**182887972**	**0**	**182887972**
		8443		11658310	0	11658310
		8658		1363818	0	1363818
		8671		0	0	0
			Total:	**13022128**	**0**	**13022128**
			Total Division:	**195910100**	**0**	**195910100**
PW537 : EE PWD (B/R) DN. PANNA	**24**	2059	V	4917119	0	4917119
		2216	V	9655115	0	9655115
		3054	V	60123251	0	60123251
		5054	V	49226415	0	49226415
			Total:	**123921900**	**0**	**123921900**
		8443		23498460	0	23498460
		8658		912679	0	912679
		8671		0	0	0
		8782		22139000	0	22139000
			Total:	**46550139**	**0**	**46550139**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW537 : EE PWD (B/R) DN. PANNA			Total Division:	**170472039**	**0**	**170472039**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	2059	V	2389434	0	2389434
		3054	V	19454530	0	19454530
		5054	V	91186615	0	91186615
			Total:	**113030579**	**0**	**113030579**
		8443		28620348	0	28620348
		8658		307766	0	307766
		8671		0	0	0
			Total:	**28928114**	**0**	**28928114**
			Total Division:	**141958693**	**0**	**141958693**
PW539 : EE PWD (E/M) DN. GWALIOR	**24**	2059	V	1046973	0	1046973
		2216	V	730014	0	730014
		3054	V	1844902	0	1844902
		5054	V	11961529	0	11961529
			Total:	**15583418**	**0**	**15583418**
		8443		266134	0	266134
		8658		26309	0	26309
		8671		0	0	0
		8782		678840	0	678840
			Total:	**971283**	**0**	**971283**
			Total Division:	**16554701**	**0**	**16554701**
PW541 : EE PWD B/R DN NO.1 INDORE	**24**	2059	V	20430521	0	20430521
		2216	V	20113872	0	20113872
		3054	V	20500045	0	20500045
		5054	V	81653486	0	81653486
			Total:	**142697924**	**0**	**142697924**
		8443		21082812	0	21082812
		8658		1501992	0	1501992
		8671		0	0	0
		8782		19973380	0	19973380
			Total:	**42558184**	**0**	**42558184**
			Total Division:	**185256108**	**0**	**185256108**
PW542 : EE PWD B/R DN NO.2	**24**	2216	V	3380211	0	3380211

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW542 : EE PWD B/R DN NO.2 INDORE	**24**	3054	V		16234167	0	16234167
		5054	V		70570149	0	70570149
				Total:	**90184527**	**0**	**90184527**
		8443			6516664	0	6516664
		8658			347705	0	347705
		8671			0	0	0
				Total:	**6864369**	**0**	**6864369**
				Total Division:	**97048896**	**0**	**97048896**
PW543 : EE PWD B/R DN. DEWAS.	**24**	2216	V		103367	0	103367
		3054	V		963365	0	963365
		5054	V		74126984	0	74126984
				Total:	**75193716**	**0**	**75193716**
		8443			38907626	0	38907626
		8658			1341285	0	1341285
		8671			0	0	0
				Total:	**40248911**	**0**	**40248911**
				Total Division:	**115442627**	**0**	**115442627**
PW544 : EE PWD B/R DN. UJJAIN	**24**	2059	V		6442066	0	6442066
		2216	V		7923980	0	7923980
		3054	V		4407634	0	4407634
		4059	V		2059100	0	2059100
		5054	V		356516567	0	356516567
				Total:	**377349347**	**0**	**377349347**
		8443			38369325	0	38369325
		8658			1586158	0	1586158
		8671			0	0	0
		8782			2500000	0	2500000
				Total:	**42455483**	**0**	**42455483**
				Total Division:	**419804830**	**0**	**419804830**
PW545 : EE PWD B/R DN. RATLAM	**24**	2059	V		369000	0	369000
		2216	V		427935	0	427935
		3054	V		22329444	0	22329444
		5054	V		163511547	0	163511547
				Total:	**186637926**	**0**	**186637926**

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PW545 : EE PWD B/R DN. RATLAM		8443		18736224	0	18736224
		8658		1060345	0	1060345
		8671		0	0	0
			Total:	**19796569**	**0**	**19796569**
			Total Division:	**206434495**	**0**	**206434495**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	2059	V	2464160	0	2464160
		2216	V	3171136	0	3171136
		3054	V	35048339	0	35048339
		4216	V	1122608	0	1122608
		5054	V	78982584	0	78982584
			Total:	**120788827**	**0**	**120788827**
		8443		18991098	0	18991098
		8658		1556989	0	1556989
		8671		0	0	0
		8782		110945	0	110945
			Total:	**20659032**	**0**	**20659032**
			Total Division:	**141447859**	**0**	**141447859**
PW547 : EE PWD (B/R) DN. NEEMUCH	**24**	2059	V	1182483	0	1182483
		2216	V	3881186	0	3881186
		3054	V	7158012	0	7158012
		5054	V	78843927	0	78843927
			Total:	**91065608**	**0**	**91065608**
		8443		20862826	0	20862826
		8658		566526	0	566526
		8671		0	0	0
			Total:	**21429352**	**0**	**21429352**
			Total Division:	**112494960**	**0**	**112494960**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	2059	V	1300000	0	1300000
		3054	V	2402905	0	2402905
		5054	V	182168289	0	182168289
			Total:	**185871194**	**0**	**185871194**
		8443		1762817	0	1762817
		8658		2002554	0	2002554

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW549 : EE PWD (B/R) DN. BARWANI		8671		0	0	0
			Total:	**3765371**	**0**	**3765371**
			Total Division:	**189636565**	**0**	**189636565**
PW550 : EE PWD B/R DN. KHANDWA	**24**	2059	V	1294749	0	1294749
		2216	V	2940174	0	2940174
		3054	V	14099449	0	14099449
		5054	V	228489511	0	228489511
			Total:	**246823883**	**0**	**246823883**
		8443		14847772	0	14847772
		8658		521476	0	521476
		8671		0	0	0
		8782		328200	0	328200
			Total:	**15697448**	**0**	**15697448**
			Total Division:	**262521331**	**0**	**262521331**
PW551 : EE PWD B/R DN. KHARGONE.	**24**	2059	V	5204822	0	5204822
		2216	V	4600000	0	4600000
		3054	V	2069757	0	2069757
		5054	V	103633184	0	103633184
			Total:	**115507763**	**0**	**115507763**
		8443		14956081	0	14956081
		8658		702256	0	702256
		8671		0	0	0
		8782		191500	0	191500
			Total:	**15849837**	**0**	**15849837**
			Total Division:	**131357600**	**0**	**131357600**
PW552 : EE PWD B/R DN. DHAR	**24**	2059	V	969290	0	969290
		2216	V	847505	0	847505
		3054	V	7379837	0	7379837
		5054	V	168467554	0	168467554
			Total:	**177664186**	**0**	**177664186**
		8443		96414789	0	96414789
		8658		1669244	0	1669244
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW552 : EE PWD B/R DN. DHAR		8782		800000	0	800000
			Total:	**98884033**	**0**	**98884033**
			Total Division:	**276548219**	**0**	**276548219**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	2059	V	1578040	0	1578040
		2216	V	3977300	0	3977300
		3054	V	2999760	0	2999760
		5054	V	117035689	0	117035689
			Total:	**125590789**	**0**	**125590789**
		8443		8743195	0	8743195
		8658		264479	0	264479
		8671		0	0	0
		8782		7238202	0	7238202
			Total:	**16245876**	**0**	**16245876**
			Total Division:	**141836665**	**0**	**141836665**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	3054	V	681539	0	681539
		5054	V	65523151	0	65523151
			Total:	**66204690**	**0**	**66204690**
		8443		10768106	0	10768106
		8658		720002	0	720002
		8671		0	0	0
		8782		5882800	0	5882800
			Total:	**17370908**	**0**	**17370908**
			Total Division:	**83575598**	**0**	**83575598**
PW555 : EE PWD E/M DN. UJJAIN.	**24**	2059	V	851153	0	851153
		2216	V	634963	0	634963
		3054	V	1479238	0	1479238
			Total:	**2965354**	**0**	**2965354**
		8443		264846	0	264846
		8671		0	0	0
			Total:	**264846**	**0**	**264846**
			Total Division:	**3230200**	**0**	**3230200**
PW556 : EE PWD E/M DN. INDORE	**24**	2059	V	1439531	0	1439531
		2216	V	5708855	0	5708855

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW556 : EE PWD E/M DN. INDORE	**24**	3054	V		193996	0	193996
		5054	V		1724851	0	1724851
				Total:	**9067233**	**0**	**9067233**
		8443			15621487	0	15621487
		8658			356534	0	356534
		8671			0	0	0
		8782			13625676	0	13625676
				Total:	**29603697**	**0**	**29603697**
				Total Division:	**38670930**	**0**	**38670930**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**07**	2216	V		1500000	0	1500000
				Total:	**1500000**	**0**	**1500000**
	14	2216	V		1457000	0	1457000
		4403	V		1113671	0	1113671
				Total:	**2570671**	**0**	**2570671**
	24	2059	V		1742059	0	1742059
		2216	V		19823646	0	19823646
		3054	V		33045847	0	33045847
		4216	V		1942456	0	1942456
		5054	V		46000072	0	46000072
				Total:	**102554080**	**0**	**102554080**
		8443			1920935	0	1920935
		8658			1253205	0	1253205
		8671			0	0	0
		8782			536000	0	536000
				Total:	**3710140**	**0**	**3710140**
				Total Division:	**110334891**	**0**	**110334891**
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	2059	V		11463718	0	11463718
		2216	V		97290457	0	97290457
		3054	V		101248330	0	101248330
		4216	V		20674481	0	20674481
		5054	V		72163509	0	72163509
				Total:	**302840495**	**0**	**302840495**
		8443			2461934	0	2461934
		8658			1369519	0	1369519

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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:	**3831453**	**0**	**3831453**
			Total Division:	**306671948**	**0**	**306671948**
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**24**	2059	V	5937143	0	5937143
		2216	V	91074925	0	91074925
		3054	V	44832321	0	44832321
		4216	V	14756010	0	14756010
			Total:	**156600399**	**0**	**156600399**
		8443		3280326	0	3280326
		8658		1908986	0	1908986
		8671		0	0	0
			Total:	**5189312**	**0**	**5189312**
			Total Division:	**161789711**	**0**	**161789711**
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	2059	V	5392310	0	5392310
		2216	V	5833504	0	5833504
		3054	V	12945586	0	12945586
		5054	V	126222289	0	126222289
			Total:	**150393689**	**0**	**150393689**
		8443		78777001	0	78777001
		8658		2697584	0	2697584
		8671		0	0	0
		8782		19747000	0	19747000
			Total:	**101221585**	**0**	**101221585**
			Total Division:	**251615274**	**0**	**251615274**
PW562 : EE PWD DN. SEHORE	**24**	2216	V	2491310	0	2491310
		3054	V	9506295	0	9506295
		5054	V	89074266	0	89074266
			Total:	**101071871**	**0**	**101071871**
		8443		10273372	0	10273372
		8658		2420496	0	2420496
		8671		0	0	0
		8782		153000	0	153000
			Total:	**12846868**	**0**	**12846868**
			Total Division:	**113918739**	**0**	**113918739**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW563 : EE PWD DN. VIDISHA	**23**	4700	V		24462483	0	24462483
				Total:	**24462483**	**0**	**24462483**
	24	2059	V		515093	0	515093
		2216	V		4583558	0	4583558
		3054	V		37555447	0	37555447
		5054	V		118091469	0	118091469
				Total:	**160745567**	**0**	**160745567**
		8443			11808121	0	11808121
		8658			866946	0	866946
		8671			0	0	0
		8782			385086	0	385086
				Total:	**13060153**	**0**	**13060153**
				Total Division:	**198268203**	**0**	**198268203**
PW564 : EE PWD DN. RAISEN	**24**	2059	V		2507754	0	2507754
		2216	V		4401094	0	4401094
		3054	V		32087395	0	32087395
		5054	V		157109498	0	157109498
				Total:	**196105741**	**0**	**196105741**
		8443			24377407	0	24377407
		8658			4134064	0	4134064
		8671			0	0	0
				Total:	**28511471**	**0**	**28511471**
				Total Division:	**224617212**	**0**	**224617212**
PW565 : EE PWD DN. RAJGARH	**24**	2059	V		5618000	0	5618000
		2216	V		5658000	0	5658000
		3054	V		9778251	0	9778251
		5054	V		117199198	0	117199198
				Total:	**138253449**	**0**	**138253449**
		8443			24756879	0	24756879
		8658			997848	0	997848
		8671			0	0	0
		8782			78695	0	78695
				Total:	**25833422**	**0**	**25833422**
				Total Division:	**164086871**	**0**	**164086871**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW566 : EE PWD (B/R) DN. BETUL	**24**	2216	V		338855	0	338855
		3054	V		38881876	0	38881876
		5054	V		93291406	0	93291406
				Total:	**132512137**	**0**	**132512137**
		8443			6985165	0	6985165
		8658			663762	0	663762
		8671			0	0	0
		8782			163800	0	163800
				Total:	**7812727**	**0**	**7812727**
				Total Division:	**140324864**	**0**	**140324864**
PW567 : EE,PWD (B&R) DIVISION HARDA	**24**	2059	V		1089036	0	1089036
		2216	V		565680	0	565680
		3054	V		2832664	0	2832664
		5054	V		64523784	0	64523784
				Total:	**69011164**	**0**	**69011164**
		8443			168737913	0	168737913
		8658			2459172	0	2459172
		8671			0	0	0
		8782			138815000	0	138815000
				Total:	**310012085**	**0**	**310012085**
				Total Division:	**379023249**	**0**	**379023249**
PW568 : EE PWD E/M DN. I BHOPAL	**24**	2059	V		5379590	0	5379590
		2216	V		12809206	0	12809206
		3054	V		4469937	0	4469937
		4216	V		1757768	0	1757768
		5054	V		7945222	0	7945222
				Total:	**32361723**	**0**	**32361723**
		8443			6552925	0	6552925
		8671			0	0	0
				Total:	**6552925**	**0**	**6552925**
				Total Division:	**38914648**	**0**	**38914648**
PW570 : EE PWD DN. 1 REWA	**24**	2059	V		26112935	0	26112935
		2216	V		17773755	0	17773755

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW570 : EE PWD DN. 1 REWA	**24**	5054	V		144430649	0	144430649
				Total:	**188317339**	**0**	**188317339**
		8443			54318725	0	54318725
		8658			2399899	0	2399899
		8671			0	0	0
		8782			6981000	0	6981000
				Total:	**63699624**	**0**	**63699624**
				Total Division:	**252016963**	**0**	**252016963**
PW571 : EE PWD E/M DN. REWA	**24**	2059	V		5039177	0	5039177
		2216	V		10122249	0	10122249
		3054	V		2410893	0	2410893
		5054	V		2921745	0	2921745
				Total:	**20494064**	**0**	**20494064**
		8443			13826694	0	13826694
		8658			50107	0	50107
		8671			0	0	0
		8782			16340700	0	16340700
				Total:	**30217501**	**0**	**30217501**
				Total Division:	**50711565**	**0**	**50711565**
PW572 : EE PWD DN. SIDHI	**24**	2059	V		7455560	0	7455560
		2216	V		7494819	0	7494819
		3054	V		18373170	0	18373170
		5054	V		39380208	0	39380208
				Total:	**72703757**	**0**	**72703757**
		8443			7153529	0	7153529
		8658			1526375	0	1526375
		8671			0	0	0
		8782			206400	0	206400
				Total:	**8886304**	**0**	**8886304**
				Total Division:	**81590061**	**0**	**81590061**
PW574 : EE PWD DN.NO.1 SHAHDOL	**24**	2216	V		3500000	0	3500000
		3054	V		4055283	0	4055283
		5054	V		66596410	0	66596410
				Total:	**74151693**	**0**	**74151693**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW574 : EE PWD DN.NO.1 SHAHDOL		8443		8517625	0	8517625
		8658		741191	0	741191
		8671		0	0	0
		8782		1355700	0	1355700
			Total:	**10614516**	**0**	**10614516**
			Total Division:	**84766209**	**0**	**84766209**
PW576 : EE PWD SATNA	**24**	2059	V	2967309	0	2967309
		2216	V	6108400	0	6108400
		3054	V	5643724	0	5643724
		5054	V	140384446	0	140384446
			Total:	**155103879**	**0**	**155103879**
		8443		25091948	0	25091948
		8658		2378778	0	2378778
		8671		0	0	0
			Total:	**27470726**	**0**	**27470726**
			Total Division:	**182574605**	**0**	**182574605**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	2059	V	500000	0	500000
		3054	V	955597	0	955597
		5054	V	34418307	0	34418307
			Total:	**35873904**	**0**	**35873904**
		8443		5696879	0	5696879
		8658		415344	0	415344
		8671		0	0	0
		8782		540000	0	540000
			Total:	**6652223**	**0**	**6652223**
			Total Division:	**42526127**	**0**	**42526127**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	**24**	2059	V	6095915	0	6095915
		2216	V	3999050	0	3999050
		2217	V	6494457	0	6494457
		3054	V	34725260	0	34725260
		5054	V	40156611	0	40156611
			Total:	**91471293**	**0**	**91471293**
		8443		3002795	0	3002795

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW578 : EE,PWD DN.NO.1 CPA BHOPAL		8671		0	0	0
		8782		3422476	0	3422476
			Total:	**6425271**	**0**	**6425271**
			Total Division:	**97896564**	**0**	**97896564**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**24**	2059	V	34201477	0	34201477
		2216	V	5960000	0	5960000
		2217	V	6436373	0	6436373
			Total:	**46597850**	**0**	**46597850**
		8443		803925	0	803925
		8658		180606	0	180606
		8671		0	0	0
		8782		295298	0	295298
			Total:	**1279829**	**0**	**1279829**
			Total Division:	**47877679**	**0**	**47877679**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	**24**	2059	V	20440528	0	20440528
		2216	V	17999976	0	17999976
			Total:	**38440504**	**0**	**38440504**
		8443		750520	0	750520
		8671		0	0	0
			Total:	**750520**	**0**	**750520**
			Total Division:	**39191024**	**0**	**39191024**
PW582 : EE NEW E/M DN CPA BHOPAL	**24**	2059	V	63227116	0	63227116
			Total:	**63227116**	**0**	**63227116**
		8443		3855959	0	3855959
		8671		0	0	0
			Total:	**3855959**	**0**	**3855959**
			Total Division:	**67083075**	**0**	**67083075**
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2059	V	19104786	0	19104786
		2216	V	55979869	0	55979869
		3054	V	57949377	0	57949377
		4059	V	3940500	0	3940500
		5054	V	185640935	0	185640935
			Total:	**322615467**	**0**	**322615467**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW583 : EE PWD DN.NO.1 JABALPUR		8443		29126995	0	29126995
		8658		2416750	0	2416750
		8671		0	0	0
		8782		2200000	0	2200000
			Total:	**33743745**	**0**	**33743745**
			Total Division:	**356359212**	**0**	**356359212**
PW584 : EE PWD DN.NO.2 JABALPUR	**24**	2059	V	3217269	0	3217269
		2216	V	2894234	0	2894234
		3054	V	23008837	0	23008837
		5054	V	152617039	0	152617039
			Total:	**181737379**	**0**	**181737379**
		8443		8068798	0	8068798
		8658		3165572	0	3165572
		8671		0	0	0
		8782		3072000	0	3072000
			Total:	**14306370**	**0**	**14306370**
			Total Division:	**196043749**	**0**	**196043749**
PW585 : EE PWD DN. KATNI	**24**	2059	V	330000	0	330000
		2216	V	255099	0	255099
		3054	V	522040	0	522040
		5054	V	186002964	0	186002964
			Total:	**187110103**	**0**	**187110103**
		8443		13288265	0	13288265
		8658		2395220	0	2395220
		8671		0	0	0
		8782		1062573	0	1062573
			Total:	**16746058**	**0**	**16746058**
			Total Division:	**203856161**	**0**	**203856161**
PW586 : EE PWD DN.NO.1 SEONI	**24**	2059	V	4320287	0	4320287
		2216	V	1943148	0	1943148
		3054	V	4304374	0	4304374
		5054	V	58582940	0	58582940
			Total:	**69150749**	**0**	**69150749**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW586 : EE PWD DN.NO.1 SEONI		8443		3976049	0	3976049
		8658		569655	0	569655
		8671		0	0	0
			Total:	**4545704**	**0**	**4545704**
			Total Division:	**73696453**	**0**	**73696453**
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	2059	V	1000220	0	1000220
		2216	V	217378	0	217378
		3054	V	595881	0	595881
		5054	V	57557159	0	57557159
			Total:	**59370638**	**0**	**59370638**
		8443		9428112	0	9428112
		8658		186414	0	186414
		8671		0	0	0
			Total:	**9614526**	**0**	**9614526**
			Total Division:	**68985164**	**0**	**68985164**
PW590 : EE PWD DN.NARSINGHPUR	**24**	2059	V	1991149	0	1991149
		2216	V	1994367	0	1994367
		3054	V	6326826	0	6326826
		5054	V	33059255	0	33059255
			Total:	**43371597**	**0**	**43371597**
		8443		17786	0	17786
		8671		0	0	0
		8782		2440000	0	2440000
			Total:	**2457786**	**0**	**2457786**
			Total Division:	**45829383**	**0**	**45829383**
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	2059	V	2782820	0	2782820
		2216	V	13083319	0	13083319
		3054	V	16644467	0	16644467
		5054	V	7036064	0	7036064
			Total:	**39546670**	**0**	**39546670**
		8443		7828040	0	7828040
		8658		475319	0	475319
		8671		0	0	0
			Total:	**8303359**	**0**	**8303359**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW591 : EE PWD DN.NO.1 BALAGHAT			Total Division:	**47850029**	**0**	**47850029**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	2216	V	1649562	0	1649562
		3054	V	6561856	0	6561856
		5054	V	76691327	0	76691327
			Total:	**84902745**	**0**	**84902745**
		8443		8185592	0	8185592
		8658		31556	0	31556
		8671		0	0	0
		8782		360000	0	360000
			Total:	**8577148**	**0**	**8577148**
			Total Division:	**93479893**	**0**	**93479893**
PW593 : EE PWD DN. DINDORI.	**24**	2059	V	974529	0	974529
		3054	V	1937685	0	1937685
		5054	V	22031358	0	22031358
			Total:	**24943572**	**0**	**24943572**
		8443		8700257	0	8700257
		8658		272891	0	272891
		8671		0	0	0
			Total:	**8973148**	**0**	**8973148**
			Total Division:	**33916720**	**0**	**33916720**
PW594 : EE PWD E/M DN. JABALPUR	**24**	2059	V	4993440	0	4993440
		2216	V	10094786	0	10094786
		3054	V	2168250	0	2168250
			Total:	**17256476**	**0**	**17256476**
		8443		287068	0	287068
		8658		303765	0	303765
		8671		0	0	0
		8782		69588	0	69588
			Total:	**660421**	**0**	**660421**
			Total Division:	**17916897**	**0**	**17916897**
PW600 : E.E. PWD ANUPPUR	**24**	2059	V	708060	0	708060
		2216	V	386919	0	386919

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW600 : E.E. PWD ANUPPUR	**24**	3054	V	4010000	0	4010000
		5054	V	35032433	0	35032433
			Total:	**40137412**	**0**	**40137412**
		8443		3161729	0	3161729
		8658		110211	0	110211
		8671		0	0	0
			Total:	**3271940**	**0**	**3271940**
			Total Division:	**43409352**	**0**	**43409352**
PW601 : E.E. PWD BURHANPUR	**24**	2059	V	410844	0	410844
		2216	V	1000000	0	1000000
		3054	V	847599	0	847599
		5054	V	30162752	0	30162752
			Total:	**32421195**	**0**	**32421195**
		8443		15778226	0	15778226
		8658		46570	0	46570
		8671		0	0	0
		8782		13524000	0	13524000
			Total:	**29348796**	**0**	**29348796**
			Total Division:	**61769991**	**0**	**61769991**
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**24**	2059	V	996089	0	996089
		3054	V	499406	0	499406
		5054	V	46337305	0	46337305
			Total:	**47832800**	**0**	**47832800**
		8443		9893409	0	9893409
		8658		156431	0	156431
		8671		0	0	0
			Total:	**10049840**	**0**	**10049840**
			Total Division:	**57882640**	**0**	**57882640**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**24**	2216	V	588000	0	588000
		3054	V	152319	0	152319
		5054	V	55862317	0	55862317
			Total:	**56602636**	**0**	**56602636**
		8443		8029237	0	8029237

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PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR		8658		1216972	0	1216972
		8671		0	0	0
			Total:	**9246209**	**0**	**9246209**
			Total Division:	**65848845**	**0**	**65848845**
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	2216	V	2200000	0	2200000
		3054	V	2429630	0	2429630
		5054	V	71927265	0	71927265
			Total:	**76556895**	**0**	**76556895**
		8443		15955080	0	15955080
		8658		893950	0	893950
		8671		0	0	0
		8782		7153999	0	7153999
			Total:	**24003029**	**0**	**24003029**
			Total Division:	**100559924**	**0**	**100559924**
PW605 : PIU, JABALPUR	**05**	4059	V	879791	0	879791
			Total:	**879791**	**0**	**879791**
	19	4210	V	33168318	0	33168318
			Total:	**33168318**	**0**	**33168318**
	44	4202	V	38500384	0	38500384
			Total:	**38500384**	**0**	**38500384**
		8443		3944286	0	3944286
		8658		381730	0	381730
		8671		0	0	0
			Total:	**4326016**	**0**	**4326016**
			Total Division:	**76874509**	**0**	**76874509**
PW606 : PIU, CHHINDWARA	**05**	4059	V	20970007	0	20970007
			Total:	**20970007**	**0**	**20970007**
	08	4059	V	3852049	0	3852049
			Total:	**3852049**	**0**	**3852049**
	33	4202	V	12344374	0	12344374
		4225	V	20635448	0	20635448
			Total:	**32979822**	**0**	**32979822**
	44	4202	V	16796128	0	16796128
			Total:	**16796128**	**0**	**16796128**

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PW606 : PIU, CHHINDWARA	**47**	4202	V		9998311	0	9998311
				Total:	**9998311**	**0**	**9998311**
		8443			22377117	0	22377117
		8658			113907	0	113907
		8671			0	0	0
				Total:	**22491024**	**0**	**22491024**
				Total Division:	**107087341**	**0**	**107087341**
PW607 : PIU, SHAHDOL	**05**	4059	V		459729	0	459729
				Total:	**459729**	**0**	**459729**
	08	4059	V		3000383	0	3000383
				Total:	**3000383**	**0**	**3000383**
	19	4210	V		511300	0	511300
				Total:	**511300**	**0**	**511300**
	27	4202	V		4908714	0	4908714
				Total:	**4908714**	**0**	**4908714**
	33	4202	V		6728446	0	6728446
		4225	V		26997672	0	26997672
				Total:	**33726118**	**0**	**33726118**
		8443			2842290	0	2842290
		8658			134836	0	134836
		8671			0	0	0
				Total:	**2977126**	**0**	**2977126**
				Total Division:	**45583370**	**0**	**45583370**
PW608 : PIU, BALAGHAT	**05**	4059	V		2604742	0	2604742
				Total:	**2604742**	**0**	**2604742**
	08	4059	V		36983	0	36983
				Total:	**36983**	**0**	**36983**
	19	4210	V		4857919	0	4857919
				Total:	**4857919**	**0**	**4857919**
	27	4202	V		86022985	0	86022985
				Total:	**86022985**	**0**	**86022985**
	33	4202	V		6717323	0	6717323
		4225	V		43061711	0	43061711
				Total:	**49779034**	**0**	**49779034**

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PW608 : PIU, BALAGHAT	**44**	4202	V		9043529	0	9043529
				Total:	**9043529**	**0**	**9043529**
		8443			15519928	0	15519928
		8658			493741	0	493741
		8671			0	0	0
		8782			392000	0	392000
				Total:	**16405669**	**0**	**16405669**
				Total Division:	**168750861**	**0**	**168750861**
PW609 : PIU, KHANDWA	**05**	4059	V		482666	0	482666
				Total:	**482666**	**0**	**482666**
	08	4059	V		12698893	0	12698893
				Total:	**12698893**	**0**	**12698893**
	19	4210	V		31826560	0	31826560
				Total:	**31826560**	**0**	**31826560**
	33	4202	V		2729349	0	2729349
		4225	V		15783957	0	15783957
				Total:	**18513306**	**0**	**18513306**
	47	4202	V		7656764	0	7656764
				Total:	**7656764**	**0**	**7656764**
		8443			15207311	0	15207311
		8658			28096	0	28096
		8671			0	0	0
		8782			12978000	0	12978000
				Total:	**28213407**	**0**	**28213407**
				Total Division:	**99391596**	**0**	**99391596**
PW610 : PIU, PWD, REWA	**05**	4059	V		6416541	0	6416541
				Total:	**6416541**	**0**	**6416541**
	08	4059	V		12963247	0	12963247
				Total:	**12963247**	**0**	**12963247**
	19	4210	V		33035477	0	33035477
				Total:	**33035477**	**0**	**33035477**
	27	4202	V		235483553	0	235483553
				Total:	**235483553**	**0**	**235483553**
	44	4202	V		6192740	0	6192740

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW610 : PIU, PWD, REWA	**44**			Total:	**6192740**	**0**	**6192740**
	49	4225	V		1408396	0	1408396
				Total:	**1408396**	**0**	**1408396**
		8443			29838949	0	29838949
		8658			1780538	0	1780538
		8671			0	0	0
		8782			7000000	0	7000000
				Total:	**38619487**	**0**	**38619487**
				Total Division:	**334119441**	**0**	**334119441**
PW611 : PIU, PWD, SATNA	**19**	4210	V		18101192	0	18101192
				Total:	**18101192**	**0**	**18101192**
	27	4202	V		8766457	0	8766457
				Total:	**8766457**	**0**	**8766457**
	44	4202	V		11300000	0	11300000
				Total:	**11300000**	**0**	**11300000**
	47	4202	V		11992292	0	11992292
				Total:	**11992292**	**0**	**11992292**
		8443			16776467	0	16776467
		8658			1883298	0	1883298
		8671			0	0	0
		8782			8925000	0	8925000
				Total:	**27584765**	**0**	**27584765**
				Total Division:	**77744706**	**0**	**77744706**
PW613 : P.I.U, PWD, GUNA	**08**	4059	V		6394883	0	6394883
				Total:	**6394883**	**0**	**6394883**
	19	4210	V		16660000	0	16660000
				Total:	**16660000**	**0**	**16660000**
	27	4202	V		138033996	0	138033996
				Total:	**138033996**	**0**	**138033996**
	44	4202	V		4063358	0	4063358
				Total:	**4063358**	**0**	**4063358**
	47	4202	V		14879208	0	14879208
				Total:	**14879208**	**0**	**14879208**
		8443			8501449	0	8501449

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW613 : P.I.U, PWD, GUNA		8658			1078045	0	1078045
		8671			0	0	0
				Total:	**9579494**	**0**	**9579494**
				Total Division:	**189610939**	**0**	**189610939**
PW614 : P.I.U, PWD, SAGAR	**05**	4059	V		3465108	0	3465108
				Total:	**3465108**	**0**	**3465108**
	08	4059	V		26941112	0	26941112
				Total:	**26941112**	**0**	**26941112**
	19	4210	V		44695457	0	44695457
				Total:	**44695457**	**0**	**44695457**
	27	4202	V		9516201	0	9516201
				Total:	**9516201**	**0**	**9516201**
	44	4202	V		4179183	0	4179183
				Total:	**4179183**	**0**	**4179183**
	47	4202	V		3565469	0	3565469
				Total:	**3565469**	**0**	**3565469**
		8443			15211906	0	15211906
		8658			336934	0	336934
		8671			0	0	0
		8782			1000000	0	1000000
				Total:	**16548840**	**0**	**16548840**
				Total Division:	**108911370**	**0**	**108911370**
PW615 : P.I.U, PWD, HOSHANGABAD	**05**	4059	V		1255967	0	1255967
				Total:	**1255967**	**0**	**1255967**
	08	4059	V		3804115	0	3804115
				Total:	**3804115**	**0**	**3804115**
	19	4210	V		20402196	0	20402196
				Total:	**20402196**	**0**	**20402196**
	27	4202	V		43892785	0	43892785
				Total:	**43892785**	**0**	**43892785**
	33	4225	V		17320949	0	17320949
				Total:	**17320949**	**0**	**17320949**
	44	4202	V		6666423	0	6666423
				Total:	**6666423**	**0**	**6666423**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW615 : P.I.U, PWD, HOSHANGABAD		8443			7980352	0	7980352
		8658			1666886	0	1666886
		8671			0	0	0
				Total:	**9647238**	**0**	**9647238**
				Total Division:	**102989673**	**0**	**102989673**
PW616 : P.I.U, PWD, INDORE	**05**	4059	V		25936848	0	25936848
				Total:	**25936848**	**0**	**25936848**
	08	4059	V		998051	0	998051
				Total:	**998051**	**0**	**998051**
	19	4210	V		4970999	0	4970999
				Total:	**4970999**	**0**	**4970999**
		8443			634123	0	634123
		8658			3484	0	3484
		8671			0	0	0
				Total:	**637607**	**0**	**637607**
				Total Division:	**32543505**	**0**	**32543505**
PW617 : P.I.U, PWD, UJJAIN	**05**	4059	V		15045	0	15045
				Total:	**15045**	**0**	**15045**
	08	4059	V		539352	0	539352
				Total:	**539352**	**0**	**539352**
	19	4210	V		11285426	0	11285426
				Total:	**11285426**	**0**	**11285426**
	43	2204	V		2511690	0	2511690
				Total:	**2511690**	**0**	**2511690**
	44	4202	V		18182962	0	18182962
				Total:	**18182962**	**0**	**18182962**
	47	4250	V		2626943	0	2626943
				Total:	**2626943**	**0**	**2626943**
	49	4225	V		3514557	0	3514557
				Total:	**3514557**	**0**	**3514557**
		8443			5110398	0	5110398
		8658			209097	0	209097
		8671			0	0	0
		8782			452114	0	452114

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PW617 : P.I.U, PWD, UJJAIN				Total:	**5771609**	**0**	**5771609**
				Total Division:	**44447584**	**0**	**44447584**
PW618 : P.I.U, PWD, GWALIOR	**05**	4059	V		2963688	0	2963688
				Total:	**2963688**	**0**	**2963688**
	08	4059	V		12530691	0	12530691
				Total:	**12530691**	**0**	**12530691**
	19	4210	V		9355122	0	9355122
				Total:	**9355122**	**0**	**9355122**
	47	4202	V		5000000	0	5000000
				Total:	**5000000**	**0**	**5000000**
	49	4225	V		664699	0	664699
				Total:	**664699**	**0**	**664699**
		8443			1898726	0	1898726
		8658			172111	0	172111
		8671			0	0	0
				Total:	**2070837**	**0**	**2070837**
				Total Division:	**32585037**	**0**	**32585037**
PW619 : P.I.U, PWD, SIDHI	**08**	4059	V		600000	0	600000
				Total:	**600000**	**0**	**600000**
	19	4210	V		12232632	0	12232632
				Total:	**12232632**	**0**	**12232632**
	27	4202	V		6868466	0	6868466
				Total:	**6868466**	**0**	**6868466**
	33	4202	V		1792924	0	1792924
		4225	V		29245519	0	29245519
				Total:	**31038443**	**0**	**31038443**
	44	4202	V		14905300	0	14905300
				Total:	**14905300**	**0**	**14905300**
	47	4202	V		170332	0	170332
				Total:	**170332**	**0**	**170332**
		8443			5409681	0	5409681
		8658			1530651	0	1530651
		8671			0	0	0
				Total:	**6940332**	**0**	**6940332**

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PW619 : P.I.U, PWD, SIDHI				Total Division:	**72755505**	**0**	**72755505**
PW621 : EE PWD NH DIVISON, BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PW622 : P.I.U, PWD NARSINGPUR	**08**	4059	V		1780327	0	1780327
				Total:	**1780327**	**0**	**1780327**
	19	4210	V		5850000	0	5850000
				Total:	**5850000**	**0**	**5850000**
	27	4202	V		194592	0	194592
				Total:	**194592**	**0**	**194592**
	47	4202	V		11231710	0	11231710
				Total:	**11231710**	**0**	**11231710**
		8443			4464444	0	4464444
		8658			1684038	0	1684038
		8671			0	0	0
		8782			2500000	0	2500000
				Total:	**8648482**	**0**	**8648482**
				Total Division:	**27705111**	**0**	**27705111**
PW623 : P.I.U, PWD, BETUL	**27**	4202	V		139503	0	139503
				Total:	**139503**	**0**	**139503**
	33	4225	V		129365824	0	129365824
				Total:	**129365824**	**0**	**129365824**
		8443			10437942	0	10437942
		8658			1179273	0	1179273
		8671			0	0	0
				Total:	**11617215**	**0**	**11617215**
				Total Division:	**141122542**	**0**	**141122542**
PW624 : P.I.U, PWD, SEHORE	**08**	4059	V		7167054	0	7167054
				Total:	**7167054**	**0**	**7167054**
	19	4210	V		35291561	0	35291561
				Total:	**35291561**	**0**	**35291561**
	24	4059	V		259258	0	259258
				Total:	**259258**	**0**	**259258**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW624 : P.I.U, PWD, SEHORE	**33**	4225	V	12939635	0	12939635
			Total:	**12939635**	**0**	**12939635**
		8443		12954079	0	12954079
		8658		248840	0	248840
		8671		0	0	0
			Total:	**13202919**	**0**	**13202919**
			Total Division:	**68860427**	**0**	**68860427**
PW625 : P.I.U, PWD, SHIVPURI	**08**	4059	V	15205351	0	15205351
			Total:	**15205351**	**0**	**15205351**
	19	4210	V	39185550	0	39185550
			Total:	**39185550**	**0**	**39185550**
	27	4202	V	21439582	0	21439582
			Total:	**21439582**	**0**	**21439582**
	47	4202	V	7502839	0	7502839
			Total:	**7502839**	**0**	**7502839**
		8443		4026520	0	4026520
		8658		2490654	0	2490654
		8671		0	0	0
			Total:	**6517174**	**0**	**6517174**
			Total Division:	**89850496**	**0**	**89850496**
PW626 : P.I.U, PWD, MORENA	**19**	4210	V	21186837	0	21186837
			Total:	**21186837**	**0**	**21186837**
	44	4202	V	10982387	0	10982387
			Total:	**10982387**	**0**	**10982387**
	47	4202	V	8724965	0	8724965
			Total:	**8724965**	**0**	**8724965**
	49	4225	V	1244821	0	1244821
			Total:	**1244821**	**0**	**1244821**
		8443		2962996	0	2962996
		8658		2080	0	2080
		8671		0	0	0
			Total:	**2965076**	**0**	**2965076**
			Total Division:	**45104086**	**0**	**45104086**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**05**	4059	V		845923	0	845923
				Total:	**845923**	**0**	**845923**
	08	4059	V		3322572	0	3322572
				Total:	**3322572**	**0**	**3322572**
	19	4210	V		108971310	0	108971310
				Total:	**108971310**	**0**	**108971310**
	44	4202	V		6298940	0	6298940
				Total:	**6298940**	**0**	**6298940**
	47	4202	V		3422220	0	3422220
				Total:	**3422220**	**0**	**3422220**
		8443			11231271	0	11231271
		8658			900859	0	900859
		8671			0	0	0
		8782			7300000	0	7300000
				Total:	**19432130**	**0**	**19432130**
				Total Division:	**142293095**	**0**	**142293095**
PW628 : P.I.U, PWD, PANNA	**19**	4210	V		18962087	0	18962087
				Total:	**18962087**	**0**	**18962087**
	27	4202	V		5920525	0	5920525
				Total:	**5920525**	**0**	**5920525**
		8443			1069646	0	1069646
		8658			829652	0	829652
		8671			0	0	0
				Total:	**1899298**	**0**	**1899298**
				Total Division:	**26781910**	**0**	**26781910**
PW629 : P.I.U, PWD (PWD), VIDISHA	**05**	4059	V		3507427	0	3507427
				Total:	**3507427**	**0**	**3507427**
	08	4059	V		11606000	0	11606000
				Total:	**11606000**	**0**	**11606000**
	19	4210	V		26814000	0	26814000
				Total:	**26814000**	**0**	**26814000**
	44	4202	V		257000	0	257000
				Total:	**257000**	**0**	**257000**
		8443			7438018	0	7438018

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW629 : P.I.U, PWD (PWD), VIDISHA		8658			4220	0	4220
		8671			0	0	0
				Total:	**7442238**	**0**	**7442238**
				Total Division:	**49626665**	**0**	**49626665**
PW630 : P.I.U (PWD), MANDLA	**08**	4059	V		11793773	0	11793773
				Total:	**11793773**	**0**	**11793773**
	19	4210	V		5007924	0	5007924
				Total:	**5007924**	**0**	**5007924**
	27	4202	V		14600000	0	14600000
				Total:	**14600000**	**0**	**14600000**
	33	4202	V		5996219	0	5996219
		4225	V		22745722	0	22745722
				Total:	**28741941**	**0**	**28741941**
	44	4202	V		13616937	0	13616937
				Total:	**13616937**	**0**	**13616937**
	47	4202	V		34542248	0	34542248
		4250	V		6960872	0	6960872
				Total:	**41503120**	**0**	**41503120**
		8443			7969074	0	7969074
		8658			1618906	0	1618906
		8671			0	0	0
				Total:	**9587980**	**0**	**9587980**
				Total Division:	**124851675**	**0**	**124851675**
PW631 : P.I.U (PWD), JHABUA	**27**	4202	V		189592	0	189592
				Total:	**189592**	**0**	**189592**
	33	4202	V		13642626	0	13642626
		4225	V		193657251	0	193657251
				Total:	**207299877**	**0**	**207299877**
	44	4202	V		55479998	0	55479998
				Total:	**55479998**	**0**	**55479998**
		8443			40130036	0	40130036
		8658			560218	0	560218
		8671			0	0	0
				Total:	**40690254**	**0**	**40690254**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW631 : P.I.U (PWD), JHABUA				Total Division:	**303659721**	**0**	**303659721**
PW632 : P.I.U (PWD), MANDSOUR	**05**	4059	V		2087295	0	2087295
				Total:	**2087295**	**0**	**2087295**
	19	4210	V		24808283	0	24808283
				Total:	**24808283**	**0**	**24808283**
		8443			5566666	0	5566666
		8658			366426	0	366426
		8671			0	0	0
				Total:	**5933092**	**0**	**5933092**
				Total Division:	**32828670**	**0**	**32828670**
PW633 : P.I.U (PWD), DEWAS	**19**	4210	V		19830186	0	19830186
				Total:	**19830186**	**0**	**19830186**
	27	4202	V		46209705	0	46209705
				Total:	**46209705**	**0**	**46209705**
	44	4202	V		3957881	0	3957881
				Total:	**3957881**	**0**	**3957881**
		8443			3811107	0	3811107
		8658			1484842	0	1484842
		8671			0	0	0
				Total:	**5295949**	**0**	**5295949**
				Total Division:	**75293721**	**0**	**75293721**
PW634 : P.I.U, PWD,DHAR	**05**	4059	V		1945424	0	1945424
				Total:	**1945424**	**0**	**1945424**
	08	4059	V		5409164	0	5409164
				Total:	**5409164**	**0**	**5409164**
	19	4210	V		38439779	0	38439779
				Total:	**38439779**	**0**	**38439779**
	33	4202	V		13427285	0	13427285
		4225	V		129352323	0	129352323
				Total:	**142779608**	**0**	**142779608**
	44	4202	V		3517038	0	3517038
				Total:	**3517038**	**0**	**3517038**
	47	4202	V		4960735	0	4960735

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW634 : P.I.U, PWD,DHAR	**47**	4250	V		6325923	0	6325923
				Total:	**11286658**	**0**	**11286658**
	49	4225	V		6418354	0	6418354
				Total:	**6418354**	**0**	**6418354**
		8443			2188600	0	2188600
		8671			0	0	0
				Total:	**2188600**	**0**	**2188600**
				Total Division:	**211984625**	**0**	**211984625**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**27**	4202	V		40958962	0	40958962
				Total:	**40958962**	**0**	**40958962**
	33	4202	V		392497	0	392497
		4225	V		33610680	0	33610680
				Total:	**34003177**	**0**	**34003177**
	44	4202	V		12021973	0	12021973
				Total:	**12021973**	**0**	**12021973**
		8443			4763390	0	4763390
		8658			890599	0	890599
		8671			0	0	0
				Total:	**5653989**	**0**	**5653989**
				Total Division:	**92638101**	**0**	**92638101**
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	3054	V		3221847	0	3221847
		5054	V		315865762	0	315865762
				Total:	**319087609**	**0**	**319087609**
		8443			91949191	0	91949191
		8658			958156	0	958156
		8671			0	0	0
		8782			146344000	0	146344000
				Total:	**239251347**	**0**	**239251347**
				Total Division:	**558338956**	**0**	**558338956**
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**24**	2059	V		305322	0	305322
		2216	V		44895	0	44895
		3054	V		635807	0	635807
		5054	V		159415	0	159415
				Total:	**1145439**	**0**	**1145439**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW637 : EE PWD E/M DN. NO. 2 BHOPAL		8443			77739	0	77739
		8658			155478	0	155478
		8671			0	0	0
				Total:	**233217**	**0**	**233217**
				Total Division:	**1378656**	**0**	**1378656**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	5054	V		80298	0	80298
				Total:	**80298**	**0**	**80298**
		8443			2322684	0	2322684
		8658			145702	0	145702
		8671			0	0	0
				Total:	**2468386**	**0**	**2468386**
				Total Division:	**2548684**	**0**	**2548684**
PW639 : E E PWD E/M DIVN SAGAR	**24**	2059	V		5103790	0	5103790
		2216	V		10102558	0	10102558
		3054	V		3499520	0	3499520
		5054	V		6120	0	6120
				Total:	**18711988**	**0**	**18711988**
		8443			107435	0	107435
		8658			214876	0	214876
		8671			0	0	0
		8782			3566345	0	3566345
				Total:	**3888656**	**0**	**3888656**
				Total Division:	**22600644**	**0**	**22600644**
PW640 : P.I.U, PWD, DAMOH	**05**	4059	V		1940632	0	1940632
				Total:	**1940632**	**0**	**1940632**
	08	4059	V		190385	0	190385
				Total:	**190385**	**0**	**190385**
	19	4210	V		98876587	0	98876587
				Total:	**98876587**	**0**	**98876587**
		8658			2189246	0	2189246
		8671			0	0	0
				Total:	**2189246**	**0**	**2189246**
				Total Division:	**103196850**	**0**	**103196850**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW641 : P.I.U, PWD. PWD DATIA	**05**	4059	V		432910	0	432910
				Total:	**432910**	**0**	**432910**
	19	4210	V		1586773	0	1586773
				Total:	**1586773**	**0**	**1586773**
	47	4202	V		1101257	0	1101257
				Total:	**1101257**	**0**	**1101257**
		8443			7130000	0	7130000
		8658			104615	0	104615
		8671			0	0	0
				Total:	**7234615**	**0**	**7234615**
				Total Division:	**10355555**	**0**	**10355555**
PW642 : PIU PWD BURHANPUR	**08**	4059	V		4937965	0	4937965
				Total:	**4937965**	**0**	**4937965**
	19	4210	V		3570123	0	3570123
				Total:	**3570123**	**0**	**3570123**
	33	4225	V		5439532	0	5439532
				Total:	**5439532**	**0**	**5439532**
	44	4202	V		6919997	0	6919997
				Total:	**6919997**	**0**	**6919997**
		8443			5451070	0	5451070
		8658			786	0	786
		8671			0	0	0
		8782			8925000	0	8925000
				Total:	**14376856**	**0**	**14376856**
				Total Division:	**35244473**	**0**	**35244473**
PW643 : PIU PWD ALIRAJPUR	**08**	4059	V		1260065	0	1260065
				Total:	**1260065**	**0**	**1260065**
	27	4202	V		23975914	0	23975914
				Total:	**23975914**	**0**	**23975914**
	33	4202	V		2798052	0	2798052
		4225	V		106647465	0	106647465
				Total:	**109445517**	**0**	**109445517**
	44	4202	V		13758232	0	13758232
				Total:	**13758232**	**0**	**13758232**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW643 : PIU PWD ALIRAJPUR	**47**	4202	V		3352435	0	3352435
		4250	V		5699042	0	5699042
				Total:	**9051477**	**0**	**9051477**
		8443			4726638	0	4726638
		8658			424605	0	424605
		8671			0	0	0
				Total:	**5151243**	**0**	**5151243**
				Total Division:	**162642448**	**0**	**162642448**
PW644 : PIU PWD RATLAM	**19**	4210	V		38067772	0	38067772
				Total:	**38067772**	**0**	**38067772**
	27	4202	V		44656292	0	44656292
				Total:	**44656292**	**0**	**44656292**
	33	4202	V		2636535	0	2636535
		4225	V		22245000	0	22245000
				Total:	**24881535**	**0**	**24881535**
	44	4202	V		11615575	0	11615575
				Total:	**11615575**	**0**	**11615575**
	47	4202	V		9576000	0	9576000
		4250	V		308016	0	308016
				Total:	**9884016**	**0**	**9884016**
		8443			9393026	0	9393026
		8658			1556379	0	1556379
		8671			0	0	0
		8782			288888	0	288888
				Total:	**11238293**	**0**	**11238293**
				Total Division:	**140343483**	**0**	**140343483**
PW645 : PIU PWD ASHOK NAGAR	**08**	4059	V		10989764	0	10989764
				Total:	**10989764**	**0**	**10989764**
	19	4210	V		7927743	0	7927743
				Total:	**7927743**	**0**	**7927743**
	24	4059	V		2217171	0	2217171
				Total:	**2217171**	**0**	**2217171**
	44	4202	V		8123086	0	8123086
				Total:	**8123086**	**0**	**8123086**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW645 : PIU PWD ASHOK NAGAR		8443			423191	0	423191
		8658			282321	0	282321
		8671			0	0	0
				Total:	**705512**	**0**	**705512**
				Total Division:	**29963276**	**0**	**29963276**
PW646 : PIU PWD SHEOPUR	**08**	4059	V		5479002	0	5479002
				Total:	**5479002**	**0**	**5479002**
	19	4210	V		8125000	0	8125000
				Total:	**8125000**	**0**	**8125000**
	27	4202	V		24687769	0	24687769
				Total:	**24687769**	**0**	**24687769**
	33	4202	V		3968077	0	3968077
		4225	V		18003284	0	18003284
				Total:	**21971361**	**0**	**21971361**
		8443			2952098	0	2952098
		8658			256318	0	256318
		8671			0	0	0
		8782			2350000	0	2350000
				Total:	**5558416**	**0**	**5558416**
				Total Division:	**65821548**	**0**	**65821548**
PW647 : PIU PWD HARDA	**05**	4059	V		2999609	0	2999609
				Total:	**2999609**	**0**	**2999609**
	19	4210	V		35461660	0	35461660
				Total:	**35461660**	**0**	**35461660**
	27	4202	V		50989528	0	50989528
				Total:	**50989528**	**0**	**50989528**
		8443			1274673	0	1274673
		8658			2079	0	2079
		8671			0	0	0
				Total:	**1276752**	**0**	**1276752**
				Total Division:	**90727549**	**0**	**90727549**
PW648 : PIU PWD SEONI	**05**	4059	V		899378	0	899378
				Total:	**899378**	**0**	**899378**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW648 : PIU PWD SEONI	**33**	4225	V		21026740	0	21026740
				Total:	**21026740**	**0**	**21026740**
		8443			6225040	0	6225040
		8658			68057	0	68057
		8671			0	0	0
				Total:	**6293097**	**0**	**6293097**
				Total Division:	**28219215**	**0**	**28219215**
PW649 : PIU PWD KATNI	**19**	4210	V		31126000	0	31126000
				Total:	**31126000**	**0**	**31126000**
	27	4202	V		107664198	0	107664198
				Total:	**107664198**	**0**	**107664198**
	44	4202	V		8526316	0	8526316
				Total:	**8526316**	**0**	**8526316**
	47	4250	V		4046876	0	4046876
				Total:	**4046876**	**0**	**4046876**
	49	4225	V		68701	0	68701
				Total:	**68701**	**0**	**68701**
		8443			34941853	0	34941853
		8658			317106	0	317106
		8671			0	0	0
		8782			2500000	0	2500000
				Total:	**37758959**	**0**	**37758959**
				Total Division:	**189191050**	**0**	**189191050**
PW650 : PIU PWD BHIND	**08**	4059	V		5207140	0	5207140
				Total:	**5207140**	**0**	**5207140**
	19	4210	V		31031652	0	31031652
				Total:	**31031652**	**0**	**31031652**
	44	4202	V		1017193	0	1017193
				Total:	**1017193**	**0**	**1017193**
	49	4225	V		1510330	0	1510330
				Total:	**1510330**	**0**	**1510330**
		8443			737486	0	737486
		8671			0	0	0
				Total:	**737486**	**0**	**737486**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW650 : PIU PWD BHIND				Total Division:	**39503801**	**0**	**39503801**
PW651 : PIU PWD UMARIYA	**19**	4210	V		33634977	0	33634977
				Total:	**33634977**	**0**	**33634977**
	27	4202	V		3998928	0	3998928
				Total:	**3998928**	**0**	**3998928**
	33	4202	V		2847992	0	2847992
		4225	V		10686145	0	10686145
				Total:	**13534137**	**0**	**13534137**
		8443			13373366	0	13373366
		8658			521219	0	521219
		8671			0	0	0
				Total:	**13894585**	**0**	**13894585**
				Total Division:	**65062627**	**0**	**65062627**
PW652 : PIU PWD RAJGARH	**08**	4059	V		3074602	0	3074602
				Total:	**3074602**	**0**	**3074602**
	19	4210	V		12330007	0	12330007
				Total:	**12330007**	**0**	**12330007**
	27	4202	V		18188765	0	18188765
				Total:	**18188765**	**0**	**18188765**
	44	4202	V		1132973	0	1132973
				Total:	**1132973**	**0**	**1132973**
	47	4202	V		2815073	0	2815073
				Total:	**2815073**	**0**	**2815073**
		8443			2144766	0	2144766
		8658			1111494	0	1111494
		8671			0	0	0
				Total:	**3256260**	**0**	**3256260**
				Total Division:	**40797680**	**0**	**40797680**
PW653 : PIU PWD SHAJAPUR	**19**	4210	V		30646655	0	30646655
				Total:	**30646655**	**0**	**30646655**
	44	4202	V		4182105	0	4182105
				Total:	**4182105**	**0**	**4182105**
	47	4202	V		8843166	0	8843166

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PW653 : PIU PWD SHAJAPUR	**47**			Total:	**8843166**	**0**	**8843166**
		8658			10574	0	10574
		8671			0	0	0
				Total:	**10574**	**0**	**10574**
				Total Division:	**43682500**	**0**	**43682500**
PW654 : PIU PWD TIKAMGARH	**19**	4210	V		17960914	0	17960914
				Total:	**17960914**	**0**	**17960914**
	24	4059	V		895347	0	895347
				Total:	**895347**	**0**	**895347**
	27	4202	V		54305450	0	54305450
				Total:	**54305450**	**0**	**54305450**
	44	4202	V		5091234	0	5091234
				Total:	**5091234**	**0**	**5091234**
	49	4225	V		6096129	0	6096129
				Total:	**6096129**	**0**	**6096129**
		8443			16047161	0	16047161
		8671			0	0	0
				Total:	**16047161**	**0**	**16047161**
				Total Division:	**100396235**	**0**	**100396235**
PW655 : PIU PWD DINDORI	**19**	4210	V		9822359	0	9822359
				Total:	**9822359**	**0**	**9822359**
	33	4202	V		117378268	0	117378268
		4225	V		29405211	0	29405211
				Total:	**146783479**	**0**	**146783479**
	39	5475	V		1000000	0	1000000
				Total:	**1000000**	**0**	**1000000**
	44	4202	V		14997333	0	14997333
				Total:	**14997333**	**0**	**14997333**
	47	4202	V		63704751	0	63704751
				Total:	**63704751**	**0**	**63704751**
		8443			10668531	0	10668531
		8658			94600	0	94600
		8671			0	0	0
				Total:	**10763131**	**0**	**10763131**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW655 : PIU PWD DINDORI				Total Division:	**247071053**	**0**	**247071053**
PW656 : PIU PWD KHARGONE	**19**	4210	V		13566125	0	13566125
				Total:	**13566125**	**0**	**13566125**
	27	4202	V		26074136	0	26074136
				Total:	**26074136**	**0**	**26074136**
	33	4225	V		36701111	0	36701111
				Total:	**36701111**	**0**	**36701111**
	44	4202	V		8144181	0	8144181
				Total:	**8144181**	**0**	**8144181**
	47	4202	V		2427479	0	2427479
				Total:	**2427479**	**0**	**2427479**
		8443			9613755	0	9613755
		8658			284063	0	284063
		8671			0	0	0
				Total:	**9897818**	**0**	**9897818**
				Total Division:	**96810850**	**0**	**96810850**
PW657 : PIU PWD AGAR MALWA	**19**	4210	V		3500000	0	3500000
				Total:	**3500000**	**0**	**3500000**
	27	4202	V		67097215	0	67097215
				Total:	**67097215**	**0**	**67097215**
	44	4202	V		24295	0	24295
				Total:	**24295**	**0**	**24295**
	47	4202	V		4414747	0	4414747
				Total:	**4414747**	**0**	**4414747**
		8443			2726652	0	2726652
		8658			15776	0	15776
		8671			0	0	0
				Total:	**2742428**	**0**	**2742428**
				Total Division:	**77778685**	**0**	**77778685**
PW658 : PIU PWD SINGRAULI	**08**	4059	V		2235691	0	2235691
				Total:	**2235691**	**0**	**2235691**
	19	4210	V		48099999	0	48099999
				Total:	**48099999**	**0**	**48099999**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW658 : PIU PWD SINGRAULI	**27**	4202	V		16442171	0	16442171
				Total:	**16442171**	**0**	**16442171**
	33	4225	V		4506389	0	4506389
				Total:	**4506389**	**0**	**4506389**
	44	4202	V		734408	0	734408
				Total:	**734408**	**0**	**734408**
	47	4202	V		11278764	0	11278764
				Total:	**11278764**	**0**	**11278764**
		8443			75419714	0	75419714
		8658			1406382	0	1406382
		8671			0	0	0
		8782			66698000	0	66698000
				Total:	**143524096**	**0**	**143524096**
				Total Division:	**226821518**	**0**	**226821518**
PW660 : PIU PWD RAISEN	**08**	4059	V		5825476	0	5825476
				Total:	**5825476**	**0**	**5825476**
	19	4210	V		73064634	0	73064634
				Total:	**73064634**	**0**	**73064634**
	33	4225	V		1706154	0	1706154
				Total:	**1706154**	**0**	**1706154**
		8443			212391	0	212391
		8671			0	0	0
				Total:	**212391**	**0**	**212391**
				Total Division:	**80808655**	**0**	**80808655**
PW661 : PIU PWD ANUPPUR	**05**	4059	V		50991	0	50991
				Total:	**50991**	**0**	**50991**
	19	4210	V		2516816	0	2516816
				Total:	**2516816**	**0**	**2516816**
	27	4202	V		168806	0	168806
				Total:	**168806**	**0**	**168806**
	33	4202	V		2323200	0	2323200
		4225	V		153649666	0	153649666
				Total:	**155972866**	**0**	**155972866**
	44	4202	V		5329786	0	5329786

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW661 : PIU PWD ANUPPUR	**44**			Total:	**5329786**	**0**	**5329786**
		8443			1524464	0	1524464
		8658			212152	0	212152
		8671			0	0	0
				Total:	**1736616**	**0**	**1736616**
				Total Division:	**165775881**	**0**	**165775881**
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	**24**	3054	V		1808624	0	1808624
				Total:	**1808624**	**0**	**1808624**
		8443			75023065	0	75023065
		8658			1703350	0	1703350
		8671			0	0	0
				Total:	**76726415**	**0**	**76726415**
				Total Division:	**78535039**	**0**	**78535039**
PW665 : P. I. U. PWD BHOPAL	**08**	4059	V		6399990	0	6399990
				Total:	**6399990**	**0**	**6399990**
	19	4210	V		5277522	0	5277522
				Total:	**5277522**	**0**	**5277522**
	24	4216	V		948654	0	948654
				Total:	**948654**	**0**	**948654**
		8443			13709462	0	13709462
		8658			345750	0	345750
		8671			0	0	0
		8782			6041500	0	6041500
				Total:	**20096712**	**0**	**20096712**
				Total Division:	**32722878**	**0**	**32722878**
PW666 : P. I. U. PWD NO.2 BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PW667 : EE, PWD(NH) DN REWA MP	**24**	3054	V		14364205	0	14364205
				Total:	**14364205**	**0**	**14364205**
		8443			2814623	0	2814623
		8671			0	0	0
				Total:	**2814623**	**0**	**2814623**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW667 : EE, PWD(NH) DN REWA MP			Total Division:	**17178828**	**0**	**17178828**
PW668 : EE, PWD, NH DN JABALPUR		8443		250855	0	250855
		8658		752	0	752
		8671		0	0	0
			Total:	**251607**	**0**	**251607**
			Total Division:	**251607**	**0**	**251607**
PW669 : EE PWD NH DIVISION GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PW670 : E.E., PWD (B&R), NIWARI	**24**	2059	V	1727478	0	1727478
		2216	V	4046980	0	4046980
		3054	V	11384446	0	11384446
		5054	V	23160357	0	23160357
			Total:	**40319261**	**0**	**40319261**
		8443		528018	0	528018
		8658		203419	0	203419
		8671		0	0	0
			Total:	**731437**	**0**	**731437**
			Total Division:	**41050698**	**0**	**41050698**
WR501 : EE WRD DEWAS	**23**	4701	C	288181	0	288181
		4702	V	6732340	0	6732340
			Total:	**7020521**	**0**	**7020521**
		8658		48149	0	48149
		8671		0	0	0
			Total:	**48149**	**0**	**48149**
			Total Division:	**7068670**	**0**	**7068670**
WR502 : EE WRD SHAJAPUR	**23**	2701	V	73800	0	73800
		2702	V	196190	0	196190
		4701	V	133121211	0	133121211
		4702	V	45163055	0	45163055
			Total:	**178554256**	**0**	**178554256**
		8443		1460277	0	1460277

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR502 : EE WRD SHAJAPUR		8658		1415440	0	1415440
		8671		0	0	0
			Total:	**2875717**	**0**	**2875717**
			Total Division:	**181429973**	**0**	**181429973**
WR503 : EE WRD BHOPAL	**23**	2701	V	19147471	0	19147471
		2702	V	10081856	0	10081856
		4702	C	29639344	0	29639344
			Total:	**58868671**	**0**	**58868671**
		8443		560297	0	560297
		8671		0	0	0
		8782		2855391	0	2855391
			Total:	**3415688**	**0**	**3415688**
			Total Division:	**62284359**	**0**	**62284359**
WR504 : EE WRD SEHORE	**23**	2700	V	293444	0	293444
		2701	V	8086957	0	8086957
		2702	V	634916	0	634916
		4701	V	96533921	0	96533921
		4702	V	14974176	0	14974176
			Total:	**120523414**	**0**	**120523414**
		8443		399602	0	399602
		8658		389776	0	389776
		8671		0	0	0
			Total:	**789378**	**0**	**789378**
			Total Division:	**121312792**	**0**	**121312792**
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	2700	V	10477134	0	10477134
		2702	V	1512288	0	1512288
		4702	C	225742	0	225742
		4702	V	3499533	0	3499533
			Total:	**15714697**	**0**	**15714697**
		8443		1574964	0	1574964
		8658		86372	0	86372
		8671		0	0	0
			Total:	**1661336**	**0**	**1661336**
			Total Division:	**17376033**	**0**	**17376033**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR506 : EE WRD NARSINGHARH	**23**	2702	V	413745	0	413745
		4700	V	134139098	0	134139098
			Total:	**134552843**	**0**	**134552843**
		8443		22539524	0	22539524
		8671		0	0	0
			Total:	**22539524**	**0**	**22539524**
			Total Division:	**157092367**	**0**	**157092367**
WR507 : EE WRD RAISEN	**23**	2701	V	72000	0	72000
		2702	V	2107537	0	2107537
		4702	V	28690420	0	28690420
			Total:	**30869957**	**0**	**30869957**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**30869957**	**0**	**30869957**
WR508 : EE WRD GUNA	**23**	2701	V	3475722	0	3475722
		2702	V	1561593	0	1561593
		4701	V	99957882	0	99957882
			Total:	**104995197**	**0**	**104995197**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**104995197**	**0**	**104995197**
WR509 : EE WRD RAJGARH	**23**	4700	V	409201532	0	409201532
			Total:	**409201532**	**0**	**409201532**
		8443		7098513	0	7098513
		8671		0	0	0
			Total:	**7098513**	**0**	**7098513**
			Total Division:	**416300045**	**0**	**416300045**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	**23**	2701	V	1380301	0	1380301
		2702	V	1223501	0	1223501
			Total:	**2603802**	**0**	**2603802**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2603802**	**0**	**2603802**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**	2700	V	2498737	0	2498737
		2701	V	5999973	0	5999973
		2702	V	1890643	0	1890643
		4700	V	10000000	0	10000000
		4701	V	955217	0	955217
			Total:	**21344570**	**0**	**21344570**
		8443		541471	0	541471
		8671		0	0	0
			Total:	**541471**	**0**	**541471**
			Total Division:	**21886041**	**0**	**21886041**
WR514 : EE,STORE DN CMU,BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	**23**	2701	V	494092	0	494092
		4701	V	624902	0	624902
		4702	V	3060053	0	3060053
			Total:	**4179047**	**0**	**4179047**
		8443		253508	0	253508
		8658		33684	0	33684
		8671		0	0	0
			Total:	**287192**	**0**	**287192**
			Total Division:	**4466239**	**0**	**4466239**
WR516 : EE,E&M WRD BALAGHAT	**23**	4702	V	1559903	0	1559903
			Total:	**1559903**	**0**	**1559903**
		8658		16816	0	16816
		8671		0	0	0
			Total:	**16816**	**0**	**16816**
			Total Division:	**1576719**	**0**	**1576719**
WR517 : EE,HEM WRD GWALIOR	**23**	2700	V	340944	0	340944
		2701	V	511460	0	511460
		4701	V	1288474	0	1288474
			Total:	**2140878**	**0**	**2140878**
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR517 : EE,HEM WRD GWALIOR				Total:	**0**	**0**	**0**
				Total Division:	**2140878**	**0**	**2140878**
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	2701	V		600534	0	600534
		4702	V		4338692	0	4338692
				Total:	**4939226**	**0**	**4939226**
		8443			9795	0	9795
		8671			0	0	0
				Total:	**9795**	**0**	**9795**
				Total Division:	**4949021**	**0**	**4949021**
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR521 : EE WRD BETUL	**23**	2702	V		2535225	0	2535225
		4700	V		15000000	0	15000000
		4701	V		11028855	0	11028855
		4702	V		7406503	0	7406503
				Total:	**35970583**	**0**	**35970583**
		8658			499662	0	499662
		8671			0	0	0
				Total:	**499662**	**0**	**499662**
				Total Division:	**36470245**	**0**	**36470245**
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	**23**	4700	V		8879464	0	8879464
				Total:	**8879464**	**0**	**8879464**
		8658			154656	0	154656
		8671			0	0	0
				Total:	**154656**	**0**	**154656**
				Total Division:	**9034120**	**0**	**9034120**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	**23**	4702	V		1960639	0	1960639
				Total:	**1960639**	**0**	**1960639**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1960639**	**0**	**1960639**

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WR525 : EE WRD DN,HARDA		8443		130000	0	130000
		8671		0	0	0
			Total:	**130000**	**0**	**130000**
			Total Division:	**130000**	**0**	**130000**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	**23**	2700	V	1327253	0	1327253
			Total:	**1327253**	**0**	**1327253**
		8443		1684009	0	1684009
		8658		3901618	0	3901618
		8671		0	0	0
			Total:	**5585627**	**0**	**5585627**
			Total Division:	**6912880**	**0**	**6912880**
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	**23**	2700	V	732828	0	732828
		2701	V	833925	0	833925
		2702	V	120723	0	120723
			Total:	**1687476**	**0**	**1687476**
		8443		372986	0	372986
		8658		28740	0	28740
		8671		0	0	0
			Total:	**401726**	**0**	**401726**
			Total Division:	**2089202**	**0**	**2089202**
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	**23**	4701	V	44309848	0	44309848
			Total:	**44309848**	**0**	**44309848**
		8443		1565698	0	1565698
		8671		0	0	0
			Total:	**1565698**	**0**	**1565698**
			Total Division:	**45875546**	**0**	**45875546**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	**23**	2700	V	2891822	0	2891822
		2702	V	311494	0	311494
		4702	V	13000000	0	13000000
			Total:	**16203316**	**0**	**16203316**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**16203316**	**0**	**16203316**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR530 : EE WRD MULTAI DISTT.BETUL	**23**	2701	V	78429000	0	78429000
		4702	V	10000000	0	10000000
			Total:	**88429000**	**0**	**88429000**
		8443		336451	0	336451
		8671		0	0	0
			Total:	**336451**	**0**	**336451**
			Total Division:	**88765451**	**0**	**88765451**
WR531 : EE,WRD HARSI ,DABRA	**23**	2702	V	122379	0	122379
			Total:	**122379**	**0**	**122379**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**122379**	**0**	**122379**
WR532 : EE,WRD,SHIVPURI	**23**	4701	V	193319384	0	193319384
		4702	V	6690846	0	6690846
			Total:	**200010230**	**0**	**200010230**
		8443		7731286	0	7731286
		8671		0	0	0
			Total:	**7731286**	**0**	**7731286**
			Total Division:	**207741516**	**0**	**207741516**
WR533 : EE,WRD,BHIND		8658		915360	0	915360
		8671		0	0	0
			Total:	**915360**	**0**	**915360**
			Total Division:	**915360**	**0**	**915360**
WR534 : EE WRD GOHAD. DISTT.BHIND		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR535 : EE,WRD,MORENA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	**23**	2700	V	838571	0	838571
		2701	V	3048727	0	3048727
		2702	V	230286	0	230286

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	**23**			Total:	**4117584**	**0**	**4117584**
		8443			25008	0	25008
		8658			60009	0	60009
		8671			0	0	0
				Total:	**85017**	**0**	**85017**
				Total Division:	**4202601**	**0**	**4202601**
WR537 : EE,WRD,SABALGARH MORENA	**23**	2700	V		984526	0	984526
		4701	V		1000000	0	1000000
				Total:	**1984526**	**0**	**1984526**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1984526**	**0**	**1984526**
WR538 : EE,WRD SHEOPURKALAON		8443			1148896	0	1148896
		8671			0	0	0
				Total:	**1148896**	**0**	**1148896**
				Total Division:	**1148896**	**0**	**1148896**
WR541 : EE WRD INDORE	**23**	4701	V		992533	0	992533
		4702	V		36951436	0	36951436
		4711	V		14055271	0	14055271
				Total:	**51999240**	**0**	**51999240**
		8658			462802	0	462802
		8671			0	0	0
				Total:	**462802**	**0**	**462802**
				Total Division:	**52462042**	**0**	**52462042**
WR542 : EE WRD UJJAIN	**23**	2702	V		66268	0	66268
		4700	V		488114411	0	488114411
		4701	V		38302278	0	38302278
		4711	V		224715880	0	224715880
				Total:	**751198837**	**0**	**751198837**
		8443			654	0	654
		8658			4814402	0	4814402
		8671			0	0	0
				Total:	**4815056**	**0**	**4815056**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR542 : EE WRD UJJAIN			Total Division:	**756013893**	**0**	**756013893**
WR543 : EE WRD RATLAM	**23**	2702	V	1860414	0	1860414
		4700	V	93400	0	93400
		4702	V	85124736	0	85124736
			Total:	**87078550**	**0**	**87078550**
		8443		649012	0	649012
		8671		0	0	0
			Total:	**649012**	**0**	**649012**
			Total Division:	**87727562**	**0**	**87727562**
WR544 : EE WRD MANDSAUR	**23**	2702	V	422743	0	422743
		4700	V	1233000000	0	1233000000
			Total:	**1233422743**	**0**	**1233422743**
		8658		1137462	0	1137462
		8671		0	0	0
			Total:	**1137462**	**0**	**1137462**
			Total Division:	**1234560205**	**0**	**1234560205**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	**23**	2700	V	1036709	0	1036709
		4700	V	1423110	0	1423110
		4702	V	5336963	0	5336963
			Total:	**7796782**	**0**	**7796782**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**7796782**	**0**	**7796782**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	**23**	2700	V	464475	0	464475
		2701	V	209485	0	209485
		2702	V	5111873	0	5111873
			Total:	**5785833**	**0**	**5785833**
		8658		155429	0	155429
		8671		0	0	0
			Total:	**155429**	**0**	**155429**
			Total Division:	**5941262**	**0**	**5941262**
WR547 : EE WRD BARWANI	**23**	2700	V	98805	0	98805

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR547 : EE WRD BARWANI	**23**	4702	V	1404546	0	1404546
			Total:	**1503351**	**0**	**1503351**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1503351**	**0**	**1503351**
WR548 : EE WRD KHARGONE	**23**	2700	V	229000	0	229000
		2702	V	858985	0	858985
		4702	V	20000000	0	20000000
			Total:	**21087985**	**0**	**21087985**
		8658		28182	0	28182
		8671		0	0	0
			Total:	**28182**	**0**	**28182**
			Total Division:	**21116167**	**0**	**21116167**
WR549 : EE WRD KHANDWA	**23**	2702	V	43000	0	43000
		4700	V	17600000	0	17600000
		4701	V	24860721	0	24860721
		4702	V	7263943	0	7263943
			Total:	**49767664**	**0**	**49767664**
		8658		1373458	0	1373458
		8671		0	0	0
			Total:	**1373458**	**0**	**1373458**
			Total Division:	**51141122**	**0**	**51141122**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	2700	V	202051	0	202051
		2702	V	982252	0	982252
		4702	V	22126	0	22126
			Total:	**1206429**	**0**	**1206429**
		8443		187464354	0	187464354
		8658		7306	0	7306
		8671		0	0	0
			Total:	**187471660**	**0**	**187471660**
			Total Division:	**188678089**	**0**	**188678089**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	2702	V	3687299	0	3687299
		4702	V	187573	0	187573

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR551 : EE WRD ALIRAJPUR JHABUA	**23**		Total:	**3874872**	**0**	**3874872**
		8658		16180	0	16180
		8671		0	0	0
			Total:	**16180**	**0**	**16180**
			Total Division:	**3891052**	**0**	**3891052**
WR552 : EE WR DN.1 DHAR	**23**	2702	V	1310822	0	1310822
		4702	V	18716369	0	18716369
			Total:	**20027191**	**0**	**20027191**
		8443		1641972	0	1641972
		8658		64516	0	64516
		8671		0	0	0
			Total:	**1706488**	**0**	**1706488**
			Total Division:	**21733679**	**0**	**21733679**
WR555 : EE WRD MANAWAR DHAR	**23**	4701	V	18911621	0	18911621
		4702	V	40301953	0	40301953
			Total:	**59213574**	**0**	**59213574**
		8443		6036333	0	6036333
		8671		0	0	0
			Total:	**6036333**	**0**	**6036333**
			Total Division:	**65249907**	**0**	**65249907**
WR557 : EE WR DN.NEEMUCH	**23**	2700	V	1152814	0	1152814
		2701	V	307094	0	307094
		2702	V	170332	0	170332
		4700	V	553038996	0	553038996
		4702	V	9985030	0	9985030
			Total:	**564654266**	**0**	**564654266**
		8443		11431391	0	11431391
		8671		0	0	0
			Total:	**11431391**	**0**	**11431391**
			Total Division:	**576085657**	**0**	**576085657**
WR558 : EE HIRAN WRD JABALPUR	**23**	4701	V	71728511	0	71728511
			Total:	**71728511**	**0**	**71728511**
		8658		1017010	0	1017010

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR558 : EE HIRAN WRD JABALPUR		8671		0	0	0
			Total:	**1017010**	**0**	**1017010**
			Total Division:	**72745521**	**0**	**72745521**
WR559 : EE WRD MANDLA	**23**	4701	V	22142138	0	22142138
		4702	V	957896	0	957896
			Total:	**23100034**	**0**	**23100034**
		8443		4472651	0	4472651
		8671		0	0	0
			Total:	**4472651**	**0**	**4472651**
			Total Division:	**27572685**	**0**	**27572685**
WR561 : EE WRD DINDORI	**23**	2700	V	568366	0	568366
		2701	V	29798512	0	29798512
		2702	V	7485646	0	7485646
		4701	V	10000000	0	10000000
		4702	V	15997325	0	15997325
			Total:	**63849849**	**0**	**63849849**
		8658		704350	0	704350
		8671		0	0	0
			Total:	**704350**	**0**	**704350**
			Total Division:	**64554199**	**0**	**64554199**
WR562 : EE,WAINGANGA DN,BALAGHAT		8443		309939	0	309939
		8671		0	0	0
			Total:	**309939**	**0**	**309939**
			Total Division:	**309939**	**0**	**309939**
WR563 : EE,WR SURVEY DN,BALAGHAT	**23**	2700	V	168012	0	168012
		2701	V	15999742	0	15999742
		2702	V	2330539	0	2330539
		4701	V	82985101	0	82985101
			Total:	**101483394**	**0**	**101483394**
		8443		17027909	0	17027909
		8671		0	0	0
			Total:	**17027909**	**0**	**17027909**
			Total Division:	**118511303**	**0**	**118511303**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR564 : EE WRD SEONI	**23**	2701	V		499621	0	499621
		2702	V		2729169	0	2729169
				Total:	**3228790**	**0**	**3228790**
		8658			55996	0	55996
		8671			0	0	0
				Total:	**55996**	**0**	**55996**
				Total Division:	**3284786**	**0**	**3284786**
WR565 : EE,WRD ,CHHINDWARA	**23**	4700	V		900940945	0	900940945
		4702	V		4449212	0	4449212
				Total:	**905390157**	**0**	**905390157**
		8443			23419524	0	23419524
		8658			9360917	0	9360917
		8671			0	0	0
				Total:	**32780441**	**0**	**32780441**
				Total Division:	**938170598**	**0**	**938170598**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	4701	V		5512120	0	5512120
				Total:	**5512120**	**0**	**5512120**
		8658			323817	0	323817
		8671			0	0	0
				Total:	**323817**	**0**	**323817**
				Total Division:	**5835937**	**0**	**5835937**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	**48**	4700	V		521305722	0	521305722
				Total:	**521305722**	**0**	**521305722**
		8443			5000000	0	5000000
		8658			46050	0	46050
		8671			0	0	0
				Total:	**5046050**	**0**	**5046050**
				Total Division:	**526351772**	**0**	**526351772**
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**	2702	V		22000	0	22000
		4702	V		33284841	0	33284841
				Total:	**33306841**	**0**	**33306841**
		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT			Total Division:	**33306841**	**0**	**33306841**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**	2700	V	86019	0	86019
		2701	V	154934	0	154934
		2702	V	202765	0	202765
			Total:	**443718**	**0**	**443718**
		8443		37313	0	37313
		8658		85654	0	85654
		8671		0	0	0
			Total:	**122967**	**0**	**122967**
			Total Division:	**566685**	**0**	**566685**
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	**23**	2700	V	52448	0	52448
		4700	V	9000000	0	9000000
		4701	C	64953305	0	64953305
			Total:	**74005753**	**0**	**74005753**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**74005753**	**0**	**74005753**
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0
		8782		18792	0	18792
			Total:	**18792**	**0**	**18792**
			Total Division:	**18792**	**0**	**18792**
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR582 : EE,GROUND WATER		8671		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			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR586 : DIRECTOR RESEARCH, BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	**23**	2700	V	3187401	0	3187401
		2701	V	870778	0	870778
		4700	V	3230973	0	3230973
			Total:	**7289152**	**0**	**7289152**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**7289152**	**0**	**7289152**
WR589 : DY.DIR.,HYDROMETROLOGY, REWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR596 : EE WRD SATNA (M.P.)	**23**	2701	V	855000	0	855000
		2702	V	496148	0	496148
		4700	V	13771099	0	13771099
		4702	V	4583892	0	4583892

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR596 : EE WRD SATNA (M.P.)	**23**		Total:	**19706139**	**0**	**19706139**
		8443		50232	0	50232
		8658		50847	0	50847
		8671		0	0	0
			Total:	**101079**	**0**	**101079**
			Total Division:	**19807218**	**0**	**19807218**
WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	2702	V	7000000	0	7000000
		4700	V	10200000	0	10200000
		4702	V	13934941	0	13934941
			Total:	**31134941**	**0**	**31134941**
		8443		1340000	0	1340000
		8658		453428	0	453428
		8671		0	0	0
			Total:	**1793428**	**0**	**1793428**
			Total Division:	**32928369**	**0**	**32928369**
WR600 : EE E/M LM TUBWELL&G DN REWA	**23**	2701	V	299332	0	299332
		2702	V	185645	0	185645
			Total:	**484977**	**0**	**484977**
		8658		72364	0	72364
		8671		0	0	0
			Total:	**72364**	**0**	**72364**
			Total Division:	**557341**	**0**	**557341**
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**23**	4702	V	45319850	0	45319850
			Total:	**45319850**	**0**	**45319850**
		8443		420068	0	420068
		8671		0	0	0
			Total:	**420068**	**0**	**420068**
			Total Division:	**45739918**	**0**	**45739918**
WR604 : EE WRD KATNI	**23**	2702	V	532040	0	532040
		4702	V	16258524	0	16258524
			Total:	**16790564**	**0**	**16790564**
		8658		5000	0	5000
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR604 : EE WRD KATNI			Total:	**5000**	**0**	**5000**
			Total Division:	**16795564**	**0**	**16795564**
WR606 : EE WRD TIKAMGARH	**23**	4702	V	4015880	0	4015880
			Total:	**4015880**	**0**	**4015880**
		8443		3644565	0	3644565
		8671		0	0	0
			Total:	**3644565**	**0**	**3644565**
			Total Division:	**7660445**	**0**	**7660445**
WR607 : EE WRD PANNA	**23**	2702	V	6848171	0	6848171
		4701	V	93915804	0	93915804
		4702	V	126202	0	126202
			Total:	**100890177**	**0**	**100890177**
		8443		16603022	0	16603022
		8658		2512300	0	2512300
		8671		0	0	0
			Total:	**19115322**	**0**	**19115322**
			Total Division:	**120005499**	**0**	**120005499**
WR608 : EE WRD 1 SAGAR	**23**	2702	V	832501	0	832501
		4701	V	55245743	0	55245743
		4702	C	84574	0	84574
		4702	V	11473790	0	11473790
			Total:	**67636608**	**0**	**67636608**
		8443		18337	0	18337
		8671		0	0	0
			Total:	**18337**	**0**	**18337**
			Total Division:	**67654945**	**0**	**67654945**
WR610 : EE WRD DAMOH	**23**	2702	V	4999519	0	4999519
		4700	V	29923601	0	29923601
		4701	V	32772543	0	32772543
		4702	V	34789980	0	34789980
			Total:	**102485643**	**0**	**102485643**
		8443		9811245	0	9811245
		8658		1713982	0	1713982

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WR610 : EE WRD DAMOH		8671		0	0	0
			Total:	**11525227**	**0**	**11525227**
			Total Division:	**114010870**	**0**	**114010870**
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	2700	V	1846754	0	1846754
		2701	V	2148876	0	2148876
		2702	V	2862143	0	2862143
		4700	V	22191345	0	22191345
		4701	V	3547390	0	3547390
			Total:	**32596508**	**0**	**32596508**
		8658		684153	0	684153
		8671		0	0	0
			Total:	**684153**	**0**	**684153**
			Total Division:	**33280661**	**0**	**33280661**
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	**23**	4700	V	12498953	0	12498953
		4701	V	19974654	0	19974654
			Total:	**32473607**	**0**	**32473607**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**32473607**	**0**	**32473607**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	**23**	2700	V	1876581	0	1876581
		2701	V	12145286	0	12145286
			Total:	**14021867**	**0**	**14021867**
		8443		60041	0	60041
		8658		120102	0	120102
		8671		0	0	0
			Total:	**180143**	**0**	**180143**
			Total Division:	**14202010**	**0**	**14202010**
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL		8658		226773	0	226773
		8671		0	0	0
			Total:	**226773**	**0**	**226773**
			Total Division:	**226773**	**0**	**226773**
WR623 : EE,KEOTI CANAL DN REWA	**23**	4700	V	224857926	0	224857926
			Total:	**224857926**	**0**	**224857926**

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WR623 : EE,KEOTI CANAL DN REWA		8443		6863482	0	6863482
		8658		1658366	0	1658366
		8671		0	0	0
			Total:	**8521848**	**0**	**8521848**
			Total Division:	**233379774**	**0**	**233379774**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)		8443		1943064	0	1943064
		8671		0	0	0
			Total:	**1943064**	**0**	**1943064**
			Total Division:	**1943064**	**0**	**1943064**
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	**23**	2700	V	1659732	0	1659732
			Total:	**1659732**	**0**	**1659732**
		8658		3724	0	3724
		8671		0	0	0
			Total:	**3724**	**0**	**3724**
			Total Division:	**1663456**	**0**	**1663456**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	**23**	2700	V	479072	0	479072
			Total:	**479072**	**0**	**479072**
		8443		87684	0	87684
		8671		0	0	0
			Total:	**87684**	**0**	**87684**
			Total Division:	**566756**	**0**	**566756**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPU R(M.P.)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR650 : EE,WR DIVISION,BURHANPUR	**23**	2700	V	549857	0	549857
		2702	V	1953551	0	1953551
			Total:	**2503408**	**0**	**2503408**
		8671		0	0	0
			Total:	**0**	**0**	**0**

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WR650 : EE,WR DIVISION,BURHANPUR			Total Division:	**2503408**	**0**	**2503408**
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	**23**	2702	V	2713799	0	2713799
		4702	V	3166740	0	3166740
			Total:	**5880539**	**0**	**5880539**
		8443		35091	0	35091
		8671		0	0	0
			Total:	**35091**	**0**	**35091**
			Total Division:	**5915630**	**0**	**5915630**
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2700	V	90383	0	90383
		2701	V	102002	0	102002
		4702	V	13996267	0	13996267
			Total:	**14188652**	**0**	**14188652**
		8443		35276	0	35276
		8671		0	0	0
			Total:	**35276**	**0**	**35276**
			Total Division:	**14223928**	**0**	**14223928**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	**23**	2700	V	420484	0	420484
			Total:	**420484**	**0**	**420484**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**420484**	**0**	**420484**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	2701	V	21433000	0	21433000
		4701	V	50000000	0	50000000
			Total:	**71433000**	**0**	**71433000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**71433000**	**0**	**71433000**
WR661 : EE WR. DIV. NO. 2 SINGRAULI	**23**	4700	V	223772815	0	223772815
			Total:	**223772815**	**0**	**223772815**
		8658		2527784	0	2527784
		8671		0	0	0
			Total:	**2527784**	**0**	**2527784**

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WR661 : EE WR. DIV. NO. 2 SINGRAULI			Total Division:	**226300599**	**0**	**226300599**
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	**23**	2700	V	186504	0	186504
			Total:	**186504**	**0**	**186504**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**186504**	**0**	**186504**
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	**23**	4700	V	59440171	0	59440171
			Total:	**59440171**	**0**	**59440171**
		8658		568947	0	568947
		8671		0	0	0
			Total:	**568947**	**0**	**568947**
			Total Division:	**60009118**	**0**	**60009118**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	**23**	2700	V	3242352	0	3242352
			Total:	**3242352**	**0**	**3242352**
		8443		143123	0	143123
		8671		0	0	0
			Total:	**143123**	**0**	**143123**
			Total Division:	**3385475**	**0**	**3385475**
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA		8443		1070151	0	1070151
		8671		0	0	0
			Total:	**1070151**	**0**	**1070151**
			Total Division:	**1070151**	**0**	**1070151**
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	**23**	2700	V	609709	0	609709
		2702	V	1115903	0	1115903
			Total:	**1725612**	**0**	**1725612**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1725612**	**0**	**1725612**

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WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	**23**	4700	V		31963357	0	31963357
				Total:	**31963357**	**0**	**31963357**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**31963357**	**0**	**31963357**
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		114100000	0	114100000
				Total:	**114100000**	**0**	**114100000**
		8443			47233581	0	47233581
		8671			0	0	0
				Total:	**47233581**	**0**	**47233581**
				Total Division:	**161333581**	**0**	**161333581**
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	**23**	4700	V		754875310	0	754875310
		4701	V		103761938	0	103761938
				Total:	**858637248**	**0**	**858637248**
		8443			3575260	0	3575260
		8658			16881323	0	16881323
		8671			0	0	0
				Total:	**20456583**	**0**	**20456583**
				Total Division:	**879093831**	**0**	**879093831**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	**23**	4700	V		50980133	0	50980133
				Total:	**50980133**	**0**	**50980133**
		8658			886580	0	886580
		8671			0	0	0
				Total:	**886580**	**0**	**886580**
				Total Division:	**51866713**	**0**	**51866713**
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**23**	2700	V		253800000	0	253800000
				Total:	**253800000**	**0**	**253800000**
		8443			30000	0	30000
		8671			0	0	0
				Total:	**30000**	**0**	**30000**

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WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR			Total Division:	**253830000**	**0**	**253830000**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2700	V	999962	0	999962
		2701	V	826716	0	826716
		2702	V	758056	0	758056
		4702	V	12315842	0	12315842
			Total:	**14900576**	**0**	**14900576**
		8443		5982921	0	5982921
		8671		0	0	0
			Total:	**5982921**	**0**	**5982921**
			Total Division:	**20883497**	**0**	**20883497**
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	**23**	4700	V	120554803	0	120554803
			Total:	**120554803**	**0**	**120554803**
		8443		68312	0	68312
		8671		0	0	0
			Total:	**68312**	**0**	**68312**
			Total Division:	**120623115**	**0**	**120623115**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	**23**	4700	V	1170265379	0	1170265379
			Total:	**1170265379**	**0**	**1170265379**
		8443		3728726	0	3728726
		8658		7457454	0	7457454
		8671		0	0	0
			Total:	**11186180**	**0**	**11186180**
			Total Division:	**1181451559**	**0**	**1181451559**
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		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	**23**	4700	V	131919537	0	131919537
			Total:	**131919537**	**0**	**131919537**

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WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND		8658		2350368	0	2350368
		8671		0	0	0
			Total:	**2350368**	**0**	**2350368**
			Total Division:	**134269905**	**0**	**134269905**
WR692 : EE L & M E & M DIV UJJAIN	**23**	2700	V	999088	0	999088
		2701	V	853497	0	853497
		2702	V	732085	0	732085
			Total:	**2584670**	**0**	**2584670**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2584670**	**0**	**2584670**
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	**23**	2701	V	10000000	0	10000000
			Total:	**10000000**	**0**	**10000000**
		8443		13113073	0	13113073
		8671		0	0	0
			Total:	**13113073**	**0**	**13113073**
			Total Division:	**23113073**	**0**	**23113073**
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	**23**	4700	V	21549577	0	21549577
			Total:	**21549577**	**0**	**21549577**
		8658		358782	0	358782
		8671		0	0	0
			Total:	**358782**	**0**	**358782**
			Total Division:	**21908359**	**0**	**21908359**
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR697 : EE,WRD DN MAIHAR, DISTT. MAIHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Grand Total:				**40225298869**	**0**	**40225298869**