

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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	20982553	0	20982553
			Total:	20982553	0	20982553
		8443		651480	0	651480
		8658		204304	0	204304
		8671		0	0	0
			Total:	855784	0	855784
			Total Division:	21838337	0	21838337
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	18712838	0	18712838
			Total:	18712838	0	18712838
		8443		5891718	0	5891718
		8658		124535	0	124535
		8671		0	0	0
			Total:	6016253	0	6016253
			Total Division:	24729091	0	24729091
NV522 : EE ND PHE DIVISION BARWANI	48	4801	V	4161206	0	4161206
			Total:	4161206	0	4161206
		8658		28616	0	28616
		8671		0	0	0
			Total:	28616	0	28616
			Total Division:	4189822	0	4189822
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR	48	4700	V	149086	0	149086
			Total:	149086	0	149086
		8658		24520	0	24520
		8671		0	0	0
			Total:	24520	0	24520
			Total Division:	173606	0	173606

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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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	48	4700	V	169382	0	169382
			Total:	169382	0	169382
		8443		482737	0	482737
		8658		198492	0	198492
		8671		0	0	0
			Total:	681229	0	681229
			Total Division:	850611	0	850611
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	80667	0	80667
			Total:	80667	0	80667
		8658		2622	0	2622
		8671		0	0	0
			Total:	2622	0	2622
			Total Division:	83289	0	83289
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	61783	0	61783
			Total:	61783	0	61783
		8658		8902	0	8902
		8671		0	0	0
			Total:	8902	0	8902
			Total Division:	70685	0	70685
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48	4700	V	3713803	0	3713803
			Total:	3713803	0	3713803
		8443		3866911	0	3866911
		8658		65912	0	65912

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NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8671		0	0	0
			Total:	3932823	0	3932823
			Total Division:	7646626	0	7646626
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV536 : EE ND DN.2 MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	48	4700	V	602293	0	602293
			Total:	602293	0	602293
		8671		0	0	0
			Total:	0	0	0
			Total Division:	602293	0	602293
NV541 : EE ND DN.NO.13 KHANDWA.	48	4700	V	35206849	0	35206849
			Total:	35206849	0	35206849
		8671		0	0	0
			Total:	0	0	0
			Total Division:	35206849	0	35206849
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	52132900	0	52132900
		4801	V	5939646	0	5939646
			Total:	58072546	0	58072546
		8443		50435593	0	50435593
		8658		901678	0	901678
		8671		0	0	0
			Total:	51337271	0	51337271
			Total Division:	109409817	0	109409817
NV545 : EE ND DN.NO. 24 KHARGONE	48	4700	V	110435	0	110435
			Total:	110435	0	110435
		8671		0	0	0
			Total:	0	0	0
			Total Division:	110435	0	110435

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NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE		8443		9536	0	9536
		8658		19072	0	19072
		8671		0	0	0
			Total:	28608	0	28608
			Total Division:	28608	0	28608
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48	4700	V	216082	0	216082
			Total:	216082	0	216082
		8658		214292	0	214292
		8671		0	0	0
		Total:	214292	0	214292	
			Total Division:	430374	0	430374
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	3045440	0	3045440
			Total:	3045440	0	3045440
		8671		0	0	0
			Total:	0	0	0
			Total Division:	3045440	0	3045440
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	253253127	0	253253127
			Total:	253253127	0	253253127
		8443		85985579	0	85985579
		8658		1799484	0	1799484
	8671		0	0	0	
		Total:	87785063	0	87785063	
			Total Division:	341038190	0	341038190
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	69491323	0	69491323
			Total:	69491323	0	69491323
		8443		9587758	0	9587758
		8658		901368	0	901368
	8671		0	0	0	
		Total:	10489126	0	10489126	
			Total Division:	79980449	0	79980449
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI	48	4700	V	109793	0	109793
		4801	V	1417324	0	1417324
			Total:	1527117	0	1527117

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8658		7896	0	7896
		8671		0	0	0
			Total:	7896	0	7896
			Total Division:	1535013	0	1535013
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	48	4700	V	374790	0	374790
		4801	V	142650	0	142650
			Total:	517440	0	517440
		8671		0	0	0
			Total:	0	0	0
			Total Division:	517440	0	517440
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	170249681	0	170249681
			Total:	170249681	0	170249681
		8658		1000000	0	1000000
		8671		0	0	0
			Total:	1000000	0	1000000
			Total Division:	171249681	0	171249681
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	42833152	0	42833152
			Total:	42833152	0	42833152
		8443		397000	0	397000
		8658		794000	0	794000
		8671		0	0	0
			Total:	1191000	0	1191000
			Total Division:	44024152	0	44024152
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	56697900	0	56697900
			Total:	56697900	0	56697900
		8658		400000	0	400000
		8671		0	0	0
			Total:	400000	0	400000
			Total Division:	57097900	0	57097900

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	200358989	0	200358989
			Total:	200358989	0	200358989
		8443		250000	0	250000
		8658		502834	0	502834
		8671		0	0	0
			Total:	752834	0	752834
			Total Division:	201111823	0	201111823
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	311383812	0	311383812
			Total:	311383812	0	311383812
		8658		3884704	0	3884704
		8671		0	0	0
				Total:	3884704	0
			Total Division:	315268516	0	315268516
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	48	4700	V	278769	0	278769
			Total:	278769	0	278769
		8671		0	0	0
			Total:	0	0	0
			Total Division:	278769	0	278769
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	48	4700	V	9753322	0	9753322
			Total:	9753322	0	9753322
		8671		0	0	0
			Total:	0	0	0
			Total Division:	9753322	0	9753322
NV572 : EE,ND DIVISION NO.5,KATNI	48	4700	V	69101114	0	69101114
			Total:	69101114	0	69101114
		8671		0	0	0
			Total:	0	0	0
			Total Division:	69101114	0	69101114
NV574 : EE BARGI POWER HOUSE		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR				0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	48	4801	V	1338716	0	1338716
			Total:	1338716	0	1338716
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1338716	0	1338716
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	24107048	0	24107048
			Total:	24107048	0	24107048
		8443		1520940	0	1520940
		8658		513312	0	513312
		8671		0	0	0
			Total:	2034252	0	2034252
			Total Division:	26141300	0	26141300
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV581 : LAND Aquic & Rehe. Officer ssp Manawar DHAR	48	4801	V	18368442	0	18368442
			Total:	18368442	0	18368442
		8671		0	0	0
			Total:	0	0	0
			Total Division:	18368442	0	18368442

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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	48	4801	V	46517684	0	46517684
			Total:	46517684	0	46517684
		8671		0	0	0
			Total:	0	0	0
			Total Division:	46517684	0	46517684
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV587 : LA&RO, SSP, BADWANI	48	4801	V	37033740	0	37033740
			Total:	37033740	0	37033740
		8671		0	0	0
			Total:	0	0	0
			Total Division:	37033740	0	37033740
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

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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	1076476	0	1076476
			Total:	1076476	0	1076476
		8658		17570	0	17570
		8671		0	0	0
			Total:	17570	0	17570
			Total Division:	1094046	0	1094046
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	48	4700	V	37468	0	37468
			Total:	37468	0	37468
		8671		0	0	0
			Total:	0	0	0
			Total Division:	37468	0	37468
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	48	4700	V	75980	0	75980
			Total:	75980	0	75980
		8443		83832	0	83832
		8671		0	0	0
			Total:	83832	0	83832
			Total Division:	159812	0	159812
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		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
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE	48	4700	V	5500	0	5500
			Total:	5500	0	5500
		8671		0	0	0
			Total:	0	0	0
			Total Division:	5500	0	5500
NV602 : EE, N.D DIVISION 11 BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	48	4700	V	180015960	0	180015960
			Total:	180015960	0	180015960
		8658		3799879	0	3799879
		8671		0	0	0
			Total:	3799879	0	3799879
			Total Division:	183815839	0	183815839
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV607 : EE ND DIV NO.3, KATNI	48	4700	V	56795	0	56795
			Total:	56795	0	56795
		8671		0	0	0
			Total:	0	0	0
			Total Division:	56795	0	56795
NV608 : EE, ND DIVISION, KATNI	48	4700	V	2000	0	2000
			Total:	2000	0	2000
		8671		0	0	0
			Total:	0	0	0

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NV608 : EE, ND DIVISION, KATNI			Total Division:	2000	0	2000
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48	4700	V	107816217	0	107816217
			Total:	107816217	0	107816217
		8443		2182823	0	2182823
		8658		4365646	0	4365646
		8671		0	0	0
			Total:	6548469	0	6548469
			Total Division:	114364686	0	114364686
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH501 : EE PHE DN. BHOPAL	20	2215	V	454812	0	454812
		4215	V	840685	0	840685
			Total:	1295497	0	1295497
		8443		2461798	0	2461798
		8658		170886	0	170886
		8671		0	0	0
			Total:	2632684	0	2632684
			Total Division:	3928181	0	3928181
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	8822379	0	8822379
			Total:	8822379	0	8822379
		8658		140488	0	140488
		8671		0	0	0
			Total:	140488	0	140488
			Total Division:	8962867	0	8962867

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH504 : EE PHE DN. RAISEN	19	4210	V	1000000	0	1000000	
				Total:	1000000	0	1000000
	20	2215	V	1006244	0	1006244	
		4215	V	2900400	0	2900400	
				Total:	3906644	0	3906644
		8443		984626	0	984626	
		8671		0	0	0	
				Total:	984626	0	984626
				Total Division:	5891270	0	5891270
	PH505 : EE PHE DIV SEHORE	20	2215	V	3224111	0	3224111
4215			V	3005272	0	3005272	
			Total:	6229383	0	6229383	
47		4250	V	11225	0	11225	
					Total:	11225	0
		8443		4986365	0	4986365	
		8658		22362	0	22362	
		8671		0	0	0	
			Total:	5008727	0	5008727	
			Total Division:	11249335	0	11249335	
PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V	2302286	0	2302286	
		4215	V	10998514	0	10998514	
				Total:	13300800	0	13300800
		8443		5612370	0	5612370	
		8658		38016	0	38016	
		8671		0	0	0	
				Total:	5650386	0	5650386
				Total Division:	18951186	0	18951186
	PH507 : EE PHE DN. VIDISHA	20	2215	V	1364631	0	1364631
			4215	V	33283	0	33283
			Total:	1397914	0	1397914	
33		4225	V	810156	0	810156	
					Total:	810156	0
		8443		1592980	0	1592980	

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PH507 : EE PHE DN. VIDISHA		8658		12404	0	12404
		8671		0	0	0
			Total:	1605384	0	1605384
			Total Division:	3813454	0	3813454
PH508 : EE PHE DN. BETUL	20	2215	V	458382	0	458382
		4215	V	753763	0	753763
			Total:	1212145	0	1212145
		8443		2497224	0	2497224
		8658		298267	0	298267
		8671		0	0	0
			Total:	2795491	0	2795491
			Total Division:	4007636	0	4007636
PH509 : EE PHE DN. HOSHANGABAD	16	2405	V	13688	0	13688
			Total:	13688	0	13688
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	880325	0	880325
		4215	V	408471	0	408471
			Total:	1288796	0	1288796
		8443		107998	0	107998
		8658		13728	0	13728
		8671		5000	0	5000
			Total:	126726	0	126726
			Total Division:	1429210	0	1429210
PH510 : EE,PHE DIVISION HARDA	20	2215	V	412841	0	412841
		4215	V	97575	0	97575
			Total:	510416	0	510416
		8443		149388	0	149388
		8658		11134	0	11134
		8671		0	0	0
			Total:	160522	0	160522
			Total Division:	670938	0	670938
PH511 : EE PHE DN. INDORE	20	2215	V	2633669	0	2633669
		4215	V	6456598	0	6456598
			Total:	9090267	0	9090267

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH511 : EE PHE DN. INDORE	53	3604	V	46621	0	46621
			Total:	46621	0	46621
		8443		252592	0	252592
		8658		195340	0	195340
		8671		0	0	0
	Total:			447932	0	447932
	Total Division:			9584820	0	9584820
PH512 : EE PHE DN. KHANDWA	20	2215	V	1309058	0	1309058
			Total:	1373248	0	1373248
		4215		64190	0	64190
		8443		2263503	0	2263503
		8658		32932	0	32932
		8671		0	0	0
	Total:			2296435	0	2296435
Total Division:			3669683	0	3669683	
PH513 : EE PHE DN. DHAR	19	4210	V	318500	0	318500
			Total:	318500	0	318500
	20	2215	V	303337	0	303337
			Total:	3995001	0	3995001
		4215		3691664	0	3691664
		8443		1144951	0	1144951
		8658		151912	0	151912
	8671		0	0	0	
Total:			1296863	0	1296863	
Total Division:			5610364	0	5610364	
PH514 : EE PHE DN.JHABUA	14	4403	V	110544	0	110544
			Total:	110544	0	110544
	20	2215	V	2456145	0	2456145
			Total:	6738535	0	6738535
		4215		4282390	0	4282390
	33	4225	V	1278140	0	1278140
			Total:	1278140	0	1278140
60	4515	V	705890	0	705890	
		Total:	705890	0	705890	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH514 : EE PHE DN.JHABUA		8443		4186823	0	4186823	
		8658		122061	0	122061	
		8671		0	0	0	
		8782		60000	0	60000	
				Total:	4368884	0	4368884
			Total Division:	13201993	0	13201993	
PH515 : EE PHE DN. KHARGONE	20	2215	V	1199716	0	1199716	
		4215	V	2368288	0	2368288	
				Total:	3568004	0	3568004
	33	4225	V	1093733	0	1093733	
				Total:	1093733	0	1093733
		8443		2440817	0	2440817	
		8658		1716	0	1716	
		8671		0	0	0	
				Total:	2442533	0	2442533
				Total Division:	7104270	0	7104270
PH516 : EE PHE DN. BADWANI	20	2215	V	1975102	0	1975102	
		4215	V	4617556	0	4617556	
				Total:	6592658	0	6592658
	33	4225	V	4215356	0	4215356	
				Total:	4215356	0	4215356
		8658		59795	0	59795	
		8671		0	0	0	
			Total:	59795	0	59795	
			Total Division:	10867809	0	10867809	
PH519 : EE,PHE DN. NEEMACH	20	2215	V	503591	0	503591	
		4215	V	778567	0	778567	
				Total:	1282158	0	1282158
		8443		2203984	0	2203984	
		8658		22975	0	22975	
		8671		0	0	0	
		8782		318680	0	318680	
				Total:	2545639	0	2545639
			Total Division:	3827797	0	3827797	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH520 : EE PHE DN. RATLAM	20	2215	V	976526	0	976526	
		4215	V	1000000	0	1000000	
				Total:	1976526	0	1976526
	8443			4208408	0	4208408	
	8658			7929	0	7929	
	8671			0	0	0	
				Total:	4216337	0	4216337
				Total Division:	6192863	0	6192863
	PH521 : EE PHE DN. MANDSAUR	20	2215	V	600000	0	600000
			4215	V	7917104	0	7917104
				Total:	8517104	0	8517104
49		4225	V	289233	0	289233	
				Total:	289233	0	289233
8443				774596	0	774596	
8658				74722	0	74722	
8671				0	0	0	
				Total:	849318	0	849318
				Total Division:	9655655	0	9655655
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	476537	0	476537	
		4215	V	6934232	0	6934232	
				Total:	7410769	0	7410769
	8443			2981347	0	2981347	
	8658			11388	0	11388	
	8671			0	0	0	
				Total:	2992735	0	2992735
				Total Division:	10403504	0	10403504
	PH523 : EE PHE DN. DEWAS	20	2215	V	911606	0	911606
			4215	V	2416693	0	2416693
				Total:	3328299	0	3328299
8443				2982245	0	2982245	
8658				50240	0	50240	
8671				0	0	0	
8782				2080800	0	2080800	
				Total:	5113285	0	5113285

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH523 : EE PHE DN. DEWAS			Total Division:	8441584	0	8441584
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	899981	0	899981
		4215	V	1454729	0	1454729
			Total:	2354710	0	2354710
		8443		1089950	0	1089950
		8658		21440	0	21440
		8671		3000	0	3000
			Total:	1114390	0	1114390
		Total Division:	3469100	0	3469100	
PH526 : EE PHE DN. GWALIOR	20	2215	V	960458	0	960458
		4215	V	5079662	0	5079662
			Total:	6040120	0	6040120
		8443		1230230	0	1230230
		8658		315026	0	315026
		8671		0	0	0
			Total:	1545256	0	1545256
		Total Division:	7585376	0	7585376	
PH527 : EE PHE DN. GUNA	20	2215	V	668057	0	668057
		4215	V	7730655	0	7730655
			Total:	8398712	0	8398712
		8443		1315634	0	1315634
		8658		16923	0	16923
		8671		0	0	0
			Total:	1332557	0	1332557
		Total Division:	9731269	0	9731269	
PH528 : EE PHE DN. BHIND	20	2215	V	1346774	0	1346774
		4215	V	5533110	0	5533110
			Total:	6879884	0	6879884
		8658		24958	0	24958
		8671		0	0	0
			Total:	24958	0	24958
		Total Division:	6904842	0	6904842	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH529 : EE PHE DN. SHIVPURI	20	2215	V	1020626	0	1020626	
		4215	V	8061564	0	8061564	
				Total:	9082190	0	9082190
	8443			589499	0	589499	
	8658			69456	0	69456	
	8671			0	0	0	
				Total:	658955	0	658955
				Total Division:	9741145	0	9741145
	PH530 : EE PHE DN. MORENA	20	2215	V	1808203	0	1808203
			4215	V	36758477	0	36758477
			Total:	38566680	0	38566680	
8443				4325020	0	4325020	
8658				680172	0	680172	
8671				0	0	0	
			Total:	5005192	0	5005192	
			Total Division:	43571872	0	43571872	
PH531 : EE PHE DN.SHEOPUR		20	2215	V	603000	0	603000
			4215	V	8894482	0	8894482
				Total:	9497482	0	9497482
	53	3604	V	623290	0	623290	
					Total:	623290	0
	8443			1358867	0	1358867	
	8658			71843	0	71843	
	8671			0	0	0	
				Total:	1430710	0	1430710
				Total Division:	11551482	0	11551482
PH532 : EE PHE DN. DATIA	19	4210	V	288869	0	288869	
					Total:	288869	0
	20	2215	V	468318	0	468318	
		4215	V	8033195	0	8033195	
				Total:	8501513	0	8501513
	8443			11235	0	11235	
8658			49712	0	49712		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA		8671		0	0	0
			Total:	60947	0	60947
			Total Division:	8851329	0	8851329
PH534 : EE PHE DN. SAGAR	20	2215	V	513382	0	513382
		4215	V	8024728	0	8024728
			Total:	8538110	0	8538110
		8443		367367	0	367367
		8658		50748	0	50748
		8671		0	0	0
			Total:	418115	0	418115
			Total Division:	8956225	0	8956225
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	2869118	0	2869118
		4215	V	5846983	0	5846983
			Total:	8716101	0	8716101
		8443		1029241	0	1029241
		8658		18274	0	18274
		8671		0	0	0
			Total:	1047515	0	1047515
			Total Division:	9763616	0	9763616
PH536 : EE PHE DN. PANNA	20	2215	V	986068	0	986068
		4215	V	7387972	0	7387972
			Total:	8374040	0	8374040
		8443		868913	0	868913
		8671		0	0	0
			Total:	868913	0	868913
			Total Division:	9242953	0	9242953
PH537 : EE PHE DN. DAMOH	19	4210	V	1897341	0	1897341
			Total:	1897341	0	1897341
	20	2215	V	832021	0	832021
		4215	V	3093738	0	3093738
			Total:	3925759	0	3925759
		8443		259382	0	259382
		8658		17646	0	17646

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH537 : EE PHE DN. DAMOH		8671		0	0	0
			Total:	277028	0	277028
			Total Division:	6100128	0	6100128
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	1317381	0	1317381
		4215	V	4893416	0	4893416
			Total:	6210797	0	6210797
		8443		967559	0	967559
		8671		0	0	0
			Total:	967559	0	967559
			Total Division:	7178356	0	7178356
PH540 : EE PHE DN. REWA	20	2215	V	1939557	0	1939557
		4215	V	6261481	0	6261481
			Total:	8201038	0	8201038
		8443		299224	0	299224
		8658		32527	0	32527
		8671		0	0	0
		8782		98280	0	98280
			Total:	430031	0	430031
			Total Division:	8631069	0	8631069
PH541 : EE PHE DN. SATNA	19	4210	V	33361	0	33361
			Total:	33361	0	33361
	20	2215	V	2551198	0	2551198
		4215	V	142345	0	142345
			Total:	2693543	0	2693543
		8443		2571268	0	2571268
		8658		215660	0	215660
		8671		0	0	0
		8782		4627000	0	4627000
			Total:	7413928	0	7413928
			Total Division:	10140832	0	10140832
PH542 : EE PHE DN. SHAHDOL	20	2215	V	1300000	0	1300000
		4215	V	1525266	0	1525266
			Total:	2825266	0	2825266

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH542 : EE PHE DN. SHAHDOL		8443		974099	0	974099	
		8658		42657	0	42657	
		8671		0	0	0	
			Total:	1016756	0	1016756	
			Total Division:	3842022	0	3842022	
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	417628	0	417628	
		4215	V	1954029	0	1954029	
			Total:	2371657	0	2371657	
		8443		25071	0	25071	
		8658		86673	0	86673	
		8671		0	0	0	
			Total:	111744	0	111744	
			Total Division:	2483401	0	2483401	
	PH544 : EE PHE DN. SIDHI	20	2215	V	2376397	0	2376397
			4215	V	486080	0	486080
			Total:	2862477	0	2862477	
		8443		26512	0	26512	
		8658		49744	0	49744	
		8671		0	0	0	
			Total:	76256	0	76256	
			Total Division:	2938733	0	2938733	
PH545 : EE PHE DN. JABALPUR		20	2215	V	1304824	0	1304824
					Total:	1304824	0
		8443		175831	0	175831	
		8671		0	0	0	
			Total:	175831	0	175831	
			Total Division:	1480655	0	1480655	
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	922254	0	922254	
		4215	V	1248721	0	1248721	
			Total:	2170975	0	2170975	
	53	3604	V	581054	0	581054	
				Total:	581054	0	581054
	8443		8741459	0	8741459		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH546 : EE PHE PROJ. DN.-1 KATNI		8658		240052	0	240052	
		8671		0	0	0	
		8782		568000	0	568000	
				Total:	9549511	0	9549511
			Total Division:	12301540	0	12301540	
PH547 : EE PHE DN. MANDLA	20	2215	V	894001	0	894001	
		4215	V	3995811	0	3995811	
				Total:	4889812	0	4889812
	33	4225	V	2999360	0	2999360	
				Total:	2999360	0	2999360
		8443		8169738	0	8169738	
		8658		46267	0	46267	
		8671		0	0	0	
		8782		9046157	0	9046157	
				Total:	17262162	0	17262162
			Total Division:	25151334	0	25151334	
PH548 : EE,PHE DIVISION DINDORI	19	4210	V	298527	0	298527	
				Total:	298527	0	298527
	20	2215	V	1340003	0	1340003	
		4215	V	6460545	0	6460545	
				Total:	7800548	0	7800548
		8658		42819	0	42819	
	8671		0	0	0		
			Total:	42819	0	42819	
			Total Division:	8141894	0	8141894	
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	1472899	0	1472899	
		4215	V	1757689	0	1757689	
				Total:	3230588	0	3230588
		8443		227402	0	227402	
		8671		0	0	0	
			Total:	227402	0	227402	
			Total Division:	3457990	0	3457990	
PH550 : EE PHE DN. BALAGHAT	20	2215	V	1880264	0	1880264	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH550 : EE PHE DN. BALAGHAT	20	4215	V	3684843	0	3684843	
				Total:	5565107	0	5565107
				8443	0	5174237	
				8658	0	123816	
				8671	0	0	
				Total:	5298053	0	5298053
			Total Division:	10863160	0	10863160	
PH551 : EE PHE DN. SEONI	20	2215	V	1097119	0	1097119	
							4215
				Total:	4475958	0	4475958
	33	4225	V	15825	0	15825	
				Total:	15825	0	15825
				8443	0	1184355	
				8658	0	96077	
				8671	0	0	
				Total:	1280432	0	1280432
				Total Division:	5772215	0	5772215
PH552 : EE PHE DN. CHHINDWARA	19	4210	V	110264	0	110264	
				Total:	110264	0	110264
	20	2215	V	920689	0	920689	
							4215
				Total:	5684567	0	5684567
				8443	0	2819698	
				8658	0	17052	
				8671	0	0	
				Total:	2836750	0	2836750
				Total Division:	8631581	0	8631581
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	4215	V	3046861	0	3046861	
				Total:	3046861	0	3046861
	53	3604	V	1032067	0	1032067	
				Total:	1032067	0	1032067
				8658	0	9306	
				8671	0	0	
			Total:	9306	0	9306	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH558 : EE PHE MECHANICAL DIVISION BHOPAL			Total Division:	4088234	0	4088234
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	4215	V	12139410	0	12139410
			Total:	12139410	0	12139410
		8658		37538	0	37538
		8671		0	0	0
		8782		28643	0	28643
			Total:	66181	0	66181
			Total Division:	12205591	0	12205591
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	10302501	0	10302501
			Total:	10302501	0	10302501
	53	3604	V	1387887	0	1387887
			Total:	1387887	0	1387887
		8658		17806	0	17806
		8671		0	0	0
			Total:	17806	0	17806
			Total Division:	11708194	0	11708194
PH561 : EE PHE MECHANICAL DIVISION SAGAR	20	4215	V	12453963	0	12453963
			Total:	12453963	0	12453963
		8658		19922	0	19922
		8671		0	0	0
			Total:	19922	0	19922
			Total Division:	12473885	0	12473885
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	9272458	0	9272458
			Total:	9272458	0	9272458
		8671		0	0	0
			Total:	0	0	0
			Total Division:	9272458	0	9272458
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	10037341	0	10037341
			Total:	10037341	0	10037341
	53	3604	V	270696	0	270696
			Total:	270696	0	270696
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH563 : EE PHE MECHANICAL DIVISION REWA		8782		1593000	0	1593000
			Total:	1593000	0	1593000
			Total Division:	11901037	0	11901037
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	22305928	0	22305928
			Total:	22305928	0	22305928
		8443		102161	0	102161
		8658		19227	0	19227
		8671		0	0	0
			Total:	121388	0	121388
			Total Division:	22427316	0	22427316
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	20	2215	V	260756	0	260756
			Total:	260756	0	260756
		8658		54658	0	54658
		8671		0	0	0
			Total:	54658	0	54658
		Total Division:	315414	0	315414	
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH567 : EE,PHED ANUPPUR	20	2215	V	870953	0	870953
		4215	V	1611167	0	1611167
			Total:	2482120	0	2482120
		8443		42920175	0	42920175
		8658		82335	0	82335
		8671		0	0	0
			Total:	43002510	0	43002510
		Total Division:	45484630	0	45484630	
PH568 : EE,PHE DN.ASHOKNAGAR	20	2215	V	1552636	0	1552636
		4215	V	4624946	0	4624946
			Total:	6177582	0	6177582
		8658		110462	0	110462
		8671		0	0	0
		Total:	110462	0	110462	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH568 : EE,PHE DN.ASHOKNAGAR			Total Division:	6288044	0	6288044
PH569 : EE,PHE DN.BURHANPUR	20	2215	V	330488	0	330488
		4215	V	248025	0	248025
			Total:	578513	0	578513
		8658		8388	0	8388
		8671		0	0	0
		8782		130000	0	130000
			Total:	138388	0	138388
			Total Division:	716901	0	716901
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	1465687	0	1465687
		4215	V	588182	0	588182
			Total:	2053869	0	2053869
		8443		57854	0	57854
		8658		249806	0	249806
		8671		0	0	0
			Total:	307660	0	307660
			Total Division:	2361529	0	2361529
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	1099992	0	1099992
		4215	V	1977209	0	1977209
			Total:	3077201	0	3077201
		8443		6111164	0	6111164
		8658		56405	0	56405
		8671		0	0	0
			Total:	6167569	0	6167569
			Total Division:	9244770	0	9244770
PH574 : EE,QUALITY CONTROL	20	4215	V	2144106	0	2144106

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	20			Total:	2144106	0	2144106
		8671			0	0	0
				Total:	0	0	0
			Total Division:	2144106	0	2144106	
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	570194	0	570194	
		4215	V	9890679	0	9890679	
				Total:	10460873	0	10460873
	53	3604	V	1850	0	1850	
				Total:	1850	0	1850
		8443		1647471	0	1647471	
		8658		54832	0	54832	
		8671		0	0	0	
				Total:	1702303	0	1702303
				Total Division:	12165026	0	12165026
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	2007363	0	2007363	
		4215	V	3510697	0	3510697	
				Total:	5518060	0	5518060
		8443		1935051	0	1935051	
		8658		1425	0	1425	
		8671		0	0	0	
			Total:	1936476	0	1936476	
			Total Division:	7454536	0	7454536	
PH582 : EE, PHE DN. SARDARPUR,	20	2215	V	2866615	0	2866615	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	4215	V	949586	0	949586	
				Total:	3816201	0	3816201
	53	3604	V	2011772	0	2011772	
				Total:	2011772	0	2011772
		8443		5211741	0	5211741	
		8658		56070	0	56070	
		8671		0	0	0	
			Total:	5267811	0	5267811	
			Total Division:	11095784	0	11095784	
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	2166822	0	2166822	
		4215	V	20510543	0	20510543	
				Total:	22677365	0	22677365
		8443		1155770	0	1155770	
		8658		105398	0	105398	
		8671		0	0	0	
				Total:	1261168	0	1261168
			Total Division:	23938533	0	23938533	
PH584 : EE, PHE DN. KHURAI, SAGAR	20	2215	V	201372	0	201372	
		4215	V	3508612	0	3508612	
				Total:	3709984	0	3709984
		8443		129815	0	129815	
		8658		17155	0	17155	
		8671		0	0	0	
				Total:	146970	0	146970
			Total Division:	3856954	0	3856954	
PW513 : EE,PWD N.H.DN.SAGAR	24	3054	V	12020	0	12020	
				Total:	12020	0	12020
		8443		45966	0	45966	
		8658		4161227	0	4161227	
		8671		0	0	0	
				Total:	4207193	0	4207193
				Total Division:	4219213	0	4219213
PW516 : EE PWD BRIDGE CONST.	24	3054	V	1324596	0	1324596	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	5054	V	259304018	0	259304018		
				Total:	260628614	0	260628614	
				8443	609702	0	609702	
				8658	1649442	0	1649442	
				8671	15000	0	15000	
				Total:	2274144	0	2274144	
				Total Division:	262902758	0	262902758	
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	3054	V	648175	0	648175		
				5054	V	22122960	0	22122960
				Total:	22771135	0	22771135	
				8443	143884	0	143884	
				8658	1031784	0	1031784	
				8671	0	0	0	
				8782	1752000	0	1752000	
			Total:	2927668	0	2927668		
			Total Division:	25698803	0	25698803		
PW518 : EE PWD BRIDGE CONST. UJJAIN	23	4700	V	30000000	0	30000000		
				Total:	30000000	0	30000000	
	24	3054	V	1656094	0	1656094		
				5054	V	4146926	0	4146926
				Total:	5803020	0	5803020	
				8658	416378	0	416378	
				8671	0	0	0	
			Total:	416378	0	416378		
			Total Division:	36219398	0	36219398		
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	3054	V	436803	0	436803		
				5054	V	1042710	0	1042710
				Total:	1479513	0	1479513	
				8443	792866	0	792866	
				8658	872216	0	872216	
				8671	0	0	0	
				Total:	1665082	0	1665082	
			Total Division:	3144595	0	3144595		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	452695	0	452695
				Total:		
		8443		61775018	0	61775018
		8658		462838	0	462838
		8671		0	0	0
		8782		588	0	588
	Total:			62238444	0	62238444
Total Division:			62691139	0	62691139	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	1026320	0	1026320
				Total:		
		5054		24855651	0	24855651
		8443		15815646	0	15815646
		8658		719127	0	719127
		8671		0	0	0
	Total:			16534773	0	16534773
Total Division:			42416744	0	42416744	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	3054	V	1058409	0	1058409
				Total:		
		5054		231243	0	231243
		8443		1511147	0	1511147
		8658		284532	0	284532
		8671		0	0	0
	Total:			1795679	0	1795679
Total Division:			3085331	0	3085331	
PW524 : EE PWD DN. NO.1 GWALIOR	24	3054	V	3432117	0	3432117
				Total:		
		5054		22467471	0	22467471
	47	2203	V	325791	0	325791
	Total:			325791	0	325791
	67	2059	V	1856080	0	1856080
		2216	V	7968901	0	7968901
	Total:			9824981	0	9824981
		8443		45029036	0	45029036

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW524 : EE PWD DN. NO.1 GWALIOR		8658		971127	0	971127	
		8671		0	0	0	
		8782		920532	0	920532	
				Total:	46920695	0	46920695
			Total Division:	82971055	0	82971055	
PW526 : EE PWD (B/R) DN. BHIND.	24	3054	V	3178204	0	3178204	
		5054	V	6327832	0	6327832	
				Total:	9506036	0	9506036
	67	2059	V	952280	0	952280	
		2216	V	50040	0	50040	
				Total:	1002320	0	1002320
		8443		1006248	0	1006248	
		8658		410506	0	410506	
				Total:	1416754	0	1416754
				Total Division:	11925110	0	11925110
PW527 : EE PWD B/R DN. DATIA	24	3054	V	3283435	0	3283435	
				Total:	3283435	0	3283435
	67	2059	V	2330906	0	2330906	
		2216	V	43000	0	43000	
				Total:	2373906	0	2373906
		8443		195720	0	195720	
		8658		106095	0	106095	
		8671		0	0	0	
		8782		90000	0	90000	
				Total:	391815	0	391815
			Total Division:	6049156	0	6049156	
PW529 : EE PWD B/R DN. MORENA.	24	3054	V	3592191	0	3592191	
		5054	V	1555093	0	1555093	
				Total:	5147284	0	5147284
		8443		3382081	0	3382081	
		8658		866374	0	866374	
		8671		0	0	0	
				Total:	4248455	0	4248455
			Total Division:	9395739	0	9395739	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	3054	V	115319	0	115319
		5054	V	5951055	0	5951055
			Total:	6066374	0	6066374
	67	2216	V	6000	0	6000
			Total:	6000	0	6000
		8443		1213971	0	1213971
		8658		182833	0	182833
		8671		0	0	0
			Total:	1396804	0	1396804
			Total Division:	7469178	0	7469178
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	3054	V	218977	0	218977
		5054	V	9127032	0	9127032
			Total:	9346009	0	9346009
	60	4515	V	1803394	0	1803394
			Total:	1803394	0	1803394
		8443		3590886	0	3590886
		8658		61318	0	61318
		8671		0	0	0
			Total:	3652204	0	3652204
			Total Division:	14801607	0	14801607
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	3054	V	1744187	0	1744187
		5054	V	70074227	0	70074227
			Total:	71818414	0	71818414
	67	2216	V	637800	0	637800
			Total:	637800	0	637800
		8443		7870072	0	7870072
		8658		958260	0	958260
		8671		0	0	0
			Total:	8828332	0	8828332
			Total Division:	81284546	0	81284546
PW534 : EE PWD DN. NO.1 SAGAR	24	3054	V	4725921	0	4725921
		5054	V	11950517	0	11950517
			Total:	16676438	0	16676438

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW534 : EE PWD DN. NO.1 SAGAR	67	2059	V	1347445	0	1347445
		2216	V	3703149	0	3703149
			Total:	5050594	0	5050594
		8443		5902362	0	5902362
		8658		961735	0	961735
		8671		0	0	0
			Total:	6864097	0	6864097
			Total Division:	28591129	0	28591129
PW535 : EE PWD, (B/R) DN. DAMOH	24	3054	V	924522	0	924522
		5054	V	16715542	0	16715542
			Total:	17640064	0	17640064
		8443		2862728	0	2862728
		8658		118053	0	118053
		8671		0	0	0
			Total:	2980781	0	2980781
			Total Division:	20620845	0	20620845
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	3054	V	2333984	0	2333984
		5054	V	7460409	0	7460409
			Total:	9794393	0	9794393
	60	4515	V	2638242	0	2638242
			Total:	2638242	0	2638242
	67	2216	V	232691	0	232691
			Total:	232691	0	232691
		8443		1473087	0	1473087
		8658		168994	0	168994
		8671		0	0	0
			Total:	1642081	0	1642081
			Total Division:	14307407	0	14307407
PW537 : EE PWD (B/R) DN. PANNA	24	3054	V	697325	0	697325
		5054	V	2635075	0	2635075
			Total:	3332400	0	3332400
	67	4059	V	24400	0	24400
		4216	V	113023	0	113023
			Total:	137423	0	137423

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW537 : EE PWD (B/R) DN. PANNA		8443		2739916	0	2739916
		8658		211638	0	211638
		8671		0	0	0
			Total:	2951554	0	2951554
			Total Division:	6421377	0	6421377
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	3054	V	2202332	0	2202332
		5054	V	60020313	0	60020313
			Total:	62222645	0	62222645
	60	4515	V	1410356	0	1410356
			Total:	1410356	0	1410356
	67	2216	V	39420	0	39420
			Total:	39420	0	39420
		8443		6960509	0	6960509
		8658		1386032	0	1386032
		8671		0	0	0
		Total:	8346541	0	8346541	
		Total Division:	72018962	0	72018962	
PW539 : EE PWD (E/M) DN. GWALIOR	19	4210	V	5813814	0	5813814
			Total:	5813814	0	5813814
	24	3054	V	686879	0	686879
		5054	V	109138	0	109138
			Total:	796017	0	796017
		8443		1200103	0	1200103
		8658		212566	0	212566
		8671		0	0	0
			Total:	1412669	0	1412669
			Total Division:	8022500	0	8022500
PW541 : EE PWD B/R DN NO.1 INDORE	19	4210	V	1756917	0	1756917
			Total:	1756917	0	1756917
	24	3054	V	1222348	0	1222348
		5054	V	30723206	0	30723206
			Total:	31945554	0	31945554
	29	2014	V	891679	0	891679
		Total:	891679	0	891679	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW541 : EE PWD B/R DN NO.1 INDORE	52	2210	V	1112000	0	1112000		
				Total:	1112000	0	1112000	
	67	2059	V	1491069	0	1491069		
		2216	V	4293622	0	4293622		
		4059	V	2200087	0	2200087		
				Total:	7984778	0	7984778	
	8443	8443		9696922	0	9696922		
		8658		1020247	0	1020247		
		8671		0	0	0		
					Total:	10717169	0	10717169
			Total Division:	54408097	0	54408097		
PW542 : EE PWD B/R DN NO.2 INDORE	24	3054	V	685930	0	685930		
		5054	V	3085033	0	3085033		
				Total:	3770963	0	3770963	
	8443	8443		404398	0	404398		
		8658		176009	0	176009		
		8671		0	0	0		
					Total:	580407	0	580407
				Total Division:	4351370	0	4351370	
	PW543 : EE PWD B/R DN. DEWAS.	24	3054	V	596048	0	596048	
			5054	V	7359634	0	7359634	
			Total:	7955682	0	7955682		
29		2014	V	685147	0	685147		
					Total:	685147	0	685147
		8443		8933338	0	8933338		
		8658		301200	0	301200		
8671			0	0	0			
			Total:	9234538	0	9234538		
			Total Division:	17875367	0	17875367		
PW544 : EE PWD B/R DN. UJJAIN	24	3054	V	1323655	0	1323655		
		5054	V	20606322	0	20606322		
				Total:	21929977	0	21929977	
	60	4515	V	6203999	0	6203999		
					Total:	6203999	0	6203999

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW544 : EE PWD B/R DN. UJJAIN	67	2059	V	285521	0	285521	
		2216	V	2130080	0	2130080	
				Total:	2415601	0	2415601
		8443		40848906	0	40848906	
		8658		566883	0	566883	
		8671		0	0	0	
		8782		4827584	0	4827584	
				Total:	46243373	0	46243373
				Total Division:	76792950	0	76792950
	PW545 : EE PWD B/R DN. RATLAM	24	3054	V	681030	0	681030
5054			V	77337504	0	77337504	
				Total:	78018534	0	78018534
67		2216	V	475598	0	475598	
				Total:	475598	0	475598
		8443		2268608	0	2268608	
		8658		444965	0	444965	
		8671		0	0	0	
				Total:	2713573	0	2713573
				Total Division:	81207705	0	81207705
PW546 : EE PWD B/R DN. MANDSAUR	24	3054	V	1358790	0	1358790	
		5054	V	709724	0	709724	
				Total:	2068514	0	2068514
	38	2210	V	254464	0	254464	
				Total:	254464	0	254464
	67	2216	V	105983	0	105983	
				Total:	105983	0	105983
		8443		14121949	0	14121949	
		8658		300492	0	300492	
		8671		5000	0	5000	
	8782		625000	0	625000		
			Total:	15052441	0	15052441	
			Total Division:	17481402	0	17481402	
PW547 : EE PWD (B/R) DN. NEEMUCH	24	3054	V	2006461	0	2006461	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW547 : EE PWD (B/R) DN. NEEMUCH	24	5054	V	11922025	0	11922025	
				Total:	13928486	0	13928486
	67	2216	V	500000	0	500000	
				Total:	500000	0	500000
				8443	9375813	0	9375813
				8658	511100	0	511100
				8671	0	0	0
				Total:	9886913	0	9886913
				Total Division:	24315399	0	24315399
	PW549 : EE PWD (B/R) DN. BARWANI	24	3054	V	1537928	0	1537928
			5054	8527585	0	8527585	
			Total:	10065513	0	10065513	
			8443	1976673	0	1976673	
			8658	404628	0	404628	
			8671	0	0	0	
			Total:	2381301	0	2381301	
			Total Division:	12446814	0	12446814	
PW550 : EE PWD B/R DN. KHANDWA		19	4210	V	771630	0	771630
					Total:	771630	0
	24	3054	V	805070	0	805070	
				5054	9642466	0	9642466
				Total:	10447536	0	10447536
				8443	2763662	0	2763662
				8658	64033	0	64033
				8671	0	0	0
				Total:	2827695	0	2827695
				Total Division:	14046861	0	14046861
PW551 : EE PWD B/R DN. KHARGONE.	24	3054	V	3012702	0	3012702	
				5054	2342974	0	2342974
				Total:	5355676	0	5355676
	67	2059	V	126682	0	126682	
				Total:	126682	0	126682
				8443	8947939	0	8947939

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW551 : EE PWD B/R DN. KHARGONE.		8658		700090	0	700090	
		8671		0	0	0	
		8782		30038503	0	30038503	
			Total:	39686532	0	39686532	
			Total Division:	45168890	0	45168890	
PW552 : EE PWD B/R DN. DHAR	24	3054	V	791538	0	791538	
		5054	V	6023666	0	6023666	
			Total:	6815204	0	6815204	
	67	2059	V	1500000	0	1500000	
		4216	V	56143	0	56143	
			Total:	1556143	0	1556143	
		8443		12941920	0	12941920	
		8658		778529	0	778529	
		8671		0	0	0	
		8782		2011000	0	2011000	
			Total:	15731449	0	15731449	
				Total Division:	24102796	0	24102796
	PW553 : EE PWD B/R DN. SHAJAPUR	24	3054	V	1269591	0	1269591
			Total:	1269591	0	1269591	
		8443		5808969	0	5808969	
		8658		925001	0	925001	
		8671		0	0	0	
		Total:	6733970	0	6733970		
			Total Division:	8003561	0	8003561	
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	3054	V	5932174	0	5932174	
		5054	V	4627912	0	4627912	
			Total:	10560086	0	10560086	
	55	4235	V	33920	0	33920	
			Total:	33920	0	33920	
	60	4515	V	576189	0	576189	
			Total:	576189	0	576189	
		8443		5675267	0	5675267	
		8658		251819	0	251819	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW554 : EE PWD B/R DN.NO.1 JHABUA		8671		0	0	0
			Total:	5927086	0	5927086
			Total Division:	17097281	0	17097281
PW555 : EE PWD E/M DN. UJJAIN.	19	4210	V	5858064	0	5858064
			Total:	5858064	0	5858064
	24	3054	V	701353	0	701353
		5054	V	39433	0	39433
			Total:	740786	0	740786
	67	2059	V	15725	0	15725
		2216	V	1000	0	1000
			Total:	16725	0	16725
		8658		153272	0	153272
		8671		0	0	0
			Total:	153272	0	153272
			Total Division:	6768847	0	6768847
PW556 : EE PWD E/M DN. INDORE	01	2051	V	113421	0	113421
			Total:	113421	0	113421
	24	3054	V	582243	0	582243
		5054	V	519423	0	519423
			Total:	1101666	0	1101666
	29	2014	V	164361	0	164361
			Total:	164361	0	164361
	52	2210	V	225630	0	225630
			Total:	225630	0	225630
		8443		1751880	0	1751880
		8658		316778	0	316778
		8671		0	0	0
		8782		4711	0	4711
			Total:	2073369	0	2073369
			Total Division:	3678447	0	3678447
PW557 : EE PWD MAINT. DN. 1 BHOPAL	03	2070	V	607500	0	607500
		4070	V	1322221	0	1322221
			Total:	1929721	0	1929721

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW557 : EE PWD MAINT. DN. 1 BHOPAL	04	2013	V	6016649	0	6016649	
				Total:	6016649	0	6016649
	24	3054	V	1752293	0	1752293	
				Total:	1752293	0	1752293
	40	4202	V	432191	0	432191	
				Total:	432191	0	432191
	67	2059	V	1500000	0	1500000	
		2216	V	4498352	0	4498352	
		4216	V	1824995	0	1824995	
				Total:	7823347	0	7823347
	8443		1142504	0	1142504		
	8658		318221	0	318221		
	8671		0	0	0		
			Total:	1460725	0	1460725	
			Total Division:	19414926	0	19414926	
PW558 : EE PWD MAINT.DN. 2 BHOPAL	07	2043	V	200000	0	200000	
				Total:	200000	0	200000
	24	3054	V	2959443	0	2959443	
		5054	V	551295517	0	551295517	
				Total:	554254960	0	554254960
	52	2210	V	9000000	0	9000000	
				Total:	9000000	0	9000000
	67	2059	V	1000000	0	1000000	
		2216	V	10625615	0	10625615	
				Total:	11625615	0	11625615
	8443		8178064	0	8178064		
	8658		12356790	0	12356790		
	8671		0	0	0		
			Total:	20534854	0	20534854	
			Total Division:	595615429	0	595615429	
PW560 : EE PWD NEW BOPAL DN. BHOPAL	01	4059	V	529193	0	529193	
				Total:	529193	0	529193
	24	3054	V	1384192	0	1384192	
	5054	V	563215	0	563215		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW560 : EE PWD NEW BOPAL DN. BHOPAL	24			Total: 1947407	0	1947407
	67	2059	V	2344812	0	2344812
		2216	V	12539316	0	12539316
		4216	V	1503077	0	1503077
				Total: 16387205	0	16387205
		8443		2576381	0	2576381
		8658		158278	0	158278
		8671		0	0	0
		8782		903000	0	903000
				Total: 3637659	0	3637659
			Total Division: 22501464	0	22501464	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	24	3054	V	688348	0	688348
		5054	V	83171928	0	83171928
				Total: 83860276	0	83860276
	60	4515	V	3926299	0	3926299
				Total: 3926299	0	3926299
	67	2216	V	141866	0	141866
				Total: 141866	0	141866
		8443		2402781	0	2402781
		8658		1061591	0	1061591
		8671		0	0	0
	8782		32395	0	32395	
			Total: 3496767	0	3496767	
			Total Division: 91425208	0	91425208	
PW562 : EE PWD DN. SEHORE	24	3054	V	532656	0	532656
		5054	V	743640	0	743640
				Total: 1276296	0	1276296
	67	2216	V	997019	0	997019
				Total: 997019	0	997019
		8443		5801196	0	5801196
		8658		195620	0	195620
		8671		0	0	0
				Total: 5996816	0	5996816
				Total Division: 8270131	0	8270131

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW563 : EE PWD DN. VIDISHA	14	2403	V	165171	0	165171	
				Total:	165171	0	165171
	24	3054	V	2021743	0	2021743	
		5054	V	11403029	0	11403029	
				Total:	13424772	0	13424772
	67	2216	V	14811	0	14811	
				Total:	14811	0	14811
		8443		937472	0	937472	
		8658		332242	0	332242	
		8671		0	0	0	
			Total:	1269714	0	1269714	
			Total Division:	14874468	0	14874468	
PW564 : EE PWD DN. RAISEN	24	3054	V	742000	0	742000	
		5054	V	21400000	0	21400000	
				Total:	22142000	0	22142000
	67	2216	V	126389	0	126389	
		4216	V	144942	0	144942	
				Total:	271331	0	271331
		8443		30084881	0	30084881	
		8658		4811100	0	4811100	
		8671		0	0	0	
				Total:	34895981	0	34895981
			Total Division:	57309312	0	57309312	
PW565 : EE PWD DN. RAJGARH	24	3054	V	666447	0	666447	
		5054	V	1979693	0	1979693	
				Total:	2646140	0	2646140
		8443		2923690	0	2923690	
		8658		425428	0	425428	
		8671		0	0	0	
			Total:	3349118	0	3349118	
			Total Division:	5995258	0	5995258	
PW566 : EE PWD (B/R) DN. BETUL	24	3054	V	7566914	0	7566914	
		5054	V	188652	0	188652	
				Total:	7755566	0	7755566

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW566 : EE PWD (B/R) DN. BETUL	35	4851	V	4264282	0	4264282	
				Total:	4264282	0	4264282
	67	2216	V	500000	0	500000	
				Total:	500000	0	500000
		8443		1415678	0	1415678	
		8658		57719	0	57719	
		8671		0	0	0	
		8782		640000	0	640000	
				Total:	2113397	0	2113397
				Total Division:	14633245	0	14633245
PW567 : EE,PWD (B&R) DIVISION HARDA	24	3054	V	860286	0	860286	
				Total:	860286	0	860286
	67	2216	V	335760	0	335760	
				Total:	335760	0	335760
		8443		250838	0	250838	
		8658		1832	0	1832	
		8671		0	0	0	
				Total:	252670	0	252670
				Total Division:	1448716	0	1448716
	PW568 : EE PWD E/M DN. I BHOPAL	03	2055	V	248997	0	248997
				Total:	248997	0	248997
04		2013	V	585657	0	585657	
				Total:	585657	0	585657
24		3054	V	4064319	0	4064319	
				Total:	4064319	0	4064319
39		2408	V	128803	0	128803	
				Total:	128803	0	128803
40		2204	V	333683	0	333683	
				Total:	333683	0	333683
67		2059	V	1044038	0	1044038	
		2216	V	2213661	0	2213661	
				Total:	3257699	0	3257699
		8443		6184209	0	6184209	
	8658		120987	0	120987		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW568 : EE PWD E/M DN. I BHOPAL		8671		0	0	0
		8782		1568804	0	1568804
			Total:	7874000	0	7874000
			Total Division:	16493158	0	16493158
PW570 : EE PWD DN. 1 REWA	24	3054	V	2811925	0	2811925
		5054	V	50578160	0	50578160
			Total:	53390085	0	53390085
	67	2059	V	499050	0	499050
		2216	V	436474	0	436474
			Total:	935524	0	935524
		8443		2214825	0	2214825
		8658		1450834	0	1450834
		8671		0	0	0
		8782		1938	0	1938
		Total:	3667597	0	3667597	
			Total Division:	57993206	0	57993206
PW571 : EE PWD E/M DN. REWA	24	3054	V	488013	0	488013
		5054	V	1381688	0	1381688
			Total:	1869701	0	1869701
	60	4515	V	3560163	0	3560163
			Total:	3560163	0	3560163
	67	2216	V	395674	0	395674
			Total:	395674	0	395674
		8443		2007915	0	2007915
		8782		88000	0	88000
			Total:	2095915	0	2095915
			Total Division:	7921453	0	7921453
PW572 : EE PWD DN. SIDHI	24	3054	V	969384	0	969384
		5054	V	1104000	0	1104000
			Total:	2073384	0	2073384
		8443		5138307	0	5138307
		8658		435599	0	435599
		8671		0	0	0
		Total:	5573906	0	5573906	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	7647290	0	7647290
PW572 : EE PWD DN. SIDHI						
PW574 : EE PWD DN.NO.1 SHAHDOL	24	3054	V	1008965	0	1008965
			Total:	1008965	0	1008965
	60	4515	V	464320	0	464320
			Total:	464320	0	464320
		8443		749021	0	749021
		8658		68355	0	68355
		8671		0	0	0
			Total:	817376	0	817376
			Total Division:	2290661	0	2290661
PW576 : EE PWD SATNA	24	3054	V	1947000	0	1947000
		5054	V	36290225	0	36290225
			Total:	38237225	0	38237225
	67	2216	V	357728	0	357728
			Total:	357728	0	357728
		8443		11306837	0	11306837
		8658		930873	0	930873
		8671		0	0	0
		8782		7311000	0	7311000
			Total:	19548710	0	19548710
			Total Division:	58143663	0	58143663
PW577 : EE PWD (B/R) DN.UMARIYA	24	3054	V	697500	0	697500
		5054	V	3400000	0	3400000
			Total:	4097500	0	4097500
		8443		3161694	0	3161694
		8671		0	0	0
			Total:	3161694	0	3161694
			Total Division:	7259194	0	7259194
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	22	2216	V	744027	0	744027
		2217	V	879067	0	879067
		3054	V	229000	0	229000
		4217	V	13312830	0	13312830
			Total:	15164924	0	15164924

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	43	4202	V	11531748	0	11531748	
				Total:	11531748	0	11531748
				8443	8895726	0	8895726
				8658	1004246	0	1004246
				8671	0	0	0
				8782	3949130	0	3949130
				Total:	13849102	0	13849102
			Total Division:	40545774	0	40545774	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	06	2054	V	80000	0	80000	
				Total:	80000	0	80000
	22	2059	V	1000000	0	1000000	
				2216	820994	0	820994
				3054	819593	0	819593
				4217	14370954	0	14370954
				Total:	17011541	0	17011541
	35	4851	V	300900	0	300900	
				Total:	300900	0	300900
	44	4202	V	3358638	0	3358638	
				Total:	3358638	0	3358638
	47	4202	V	812886	0	812886	
				Total:	812886	0	812886
				8443	36908443	0	36908443
				8658	1002247	0	1002247
			8671	0	0	0	
			8782	250000	0	250000	
			Total:	38160690	0	38160690	
			Total Division:	59724655	0	59724655	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	22	2059	V	3621777	0	3621777	
				2216	7381218	0	7381218
				4216	1213721	0	1213721
				Total:	12216716	0	12216716
				8443	924130	0	924130
				8658	6723	0	6723
				8671	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total:	930853	0	930853
			Total Division:	13147569	0	13147569
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL						
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL	02	2070	V	67520	0	67520
			Total:	67520	0	67520
	22	2059	V	1373698	0	1373698
		2216	V	68514	0	68514
			Total:	1442212	0	1442212
	42	2210	V	2049797	0	2049797
		2235	V	295092	0	295092
			Total:	2344889	0	2344889
		8443		28200181	0	28200181
		8658		1894299	0	1894299
		8671		0	0	0
		8782		5000000	0	5000000
			Total:	35094480	0	35094480
			Total Division:	38949101	0	38949101
PW582 : EE NEW E/M DN CPA BHOPAL	01	4059	V	1231740	0	1231740
			Total:	1231740	0	1231740
	22	2059	V	4419829	0	4419829
		2217	V	376761	0	376761
			Total:	4796590	0	4796590
		8443		1667045	0	1667045
		8658		88646	0	88646
		8671		0	0	0
		8782		3128023	0	3128023
			Total:	4883714	0	4883714
			Total Division:	10912044	0	10912044
PW583 : EE PWD DN.NO.1 JABALPUR	24	3054	V	3135000	0	3135000
		5054	V	1554732	0	1554732
			Total:	4689732	0	4689732
	29	2014	V	10097608	0	10097608
			Total:	10097608	0	10097608
	67	2059	V	985742	0	985742

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW583 : EE PWD DN.NO.1 JABALPUR	67	2216	V	3609229	0	3609229	
		4059	V	120527	0	120527	
				Total:	4715498	0	4715498
	8443			14649978	0	14649978	
	8658			440208	0	440208	
	8671			5000	0	5000	
	8782			119990	0	119990	
				Total:	15215176	0	15215176
				Total Division:	34718014	0	34718014
	PW584 : EE PWD DN.NO.2 JABALPUR	24	3054	V	1278104	0	1278104
5054			V	55619388	0	55619388	
				Total:	56897492	0	56897492
52		2210	V	2251280	0	2251280	
				Total:	2251280	0	2251280
67		2059	V	498447	0	498447	
		2216	V	1822149	0	1822149	
				Total:	2320596	0	2320596
8443				5554333	0	5554333	
8658				243837	0	243837	
8671			0	0	0		
8782			5729000	0	5729000		
			Total:	11527170	0	11527170	
			Total Division:	72996538	0	72996538	
PW585 : EE PWD DN. KATNI	24	3054	V	1262771	0	1262771	
		5054	V	4822762	0	4822762	
				Total:	6085533	0	6085533
	38	2210	V	1168000	0	1168000	
				Total:	1168000	0	1168000
	8443			13437459	0	13437459	
	8658			50688	0	50688	
	8671			0	0	0	
	8782			2432000	0	2432000	
				Total:	15920147	0	15920147
			Total Division:	23173680	0	23173680	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW586 : EE PWD DN.NO.1 SEONI	24	3054	V	3138016	0	3138016	
		5054	V	2360620	0	2360620	
				Total:	5498636	0	5498636
	8443			4310896	0	4310896	
	8658			75671	0	75671	
	8671			0	0	0	
			Total:	4386567	0	4386567	
			Total Division:	9885203	0	9885203	
PW588 : EE PWD DN.NO.1 CHHINDWARA	24	3054	V	3100497	0	3100497	
		5054	V	26355984	0	26355984	
				Total:	29456481	0	29456481
	67	2216	V	459611	0	459611	
					Total:	459611	0
	8443			7295555	0	7295555	
8658			1152996	0	1152996		
8671			0	0	0		
8782			104751	0	104751		
			Total:	8553302	0	8553302	
			Total Division:	38469394	0	38469394	
PW590 : EE PWD DN.NARSINGHPUR	14	4403	V	98293	0	98293	
					Total:	98293	0
	24	3054	V	687018	0	687018	
		5054	V	9538592	0	9538592	
				Total:	10225610	0	10225610
	8443			14825926	0	14825926	
8658			188817	0	188817		
8671			0	0	0		
8782			3677750	0	3677750		
			Total:	18692493	0	18692493	
			Total Division:	29016396	0	29016396	
PW591 : EE PWD DN.NO.1 BALAGHAT	24	3054	V	863906	0	863906	
		5054	V	21015208	0	21015208	
				Total:	21879114	0	21879114

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW591 : EE PWD DN.NO.1 BALAGHAT	60	4515	V	4025527	0	4025527
				Total:	4025527	0
		8443		4482721	0	4482721
		8658		514140	0	514140
		8671		0	0	0
		8782		476410	0	476410
				Total:	5473271	0
			Total Division:	31377912	0	31377912
PW592 : EE PWD DN. NO. 1 MANDLA	24	3054	V	4870411	0	4870411
		5054	V	37411398	0	37411398
				Total:	42281809	0
	29	2014	V	492643	0	492643
				Total:	492643	0
	38	2210	V	189016	0	189016
				Total:	189016	0
		8443		6493073	0	6493073
		8658		128622	0	128622
		8671		0	0	0
			Total:	6621695	0	
			Total Division:	49585163	0	49585163
PW593 : EE PWD DN. DINDORI.	24	3054	V	4474615	0	4474615
		5054	V	93311184	0	93311184
				Total:	97785799	0
		8443		5118203	0	5118203
		8658		476655	0	476655
		8671		0	0	0
		8782		0	0	0
			Total:	5594858	0	
			Total Division:	103380657	0	103380657
PW594 : EE PWD E/M DN. JABALPUR	19	4210	V	121032	0	121032
				Total:	121032	0
	24	5054	V	3613332	0	3613332
			Total:	3613332	0	3613332

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW594 : EE PWD E/M DN. JABALPUR	29	2014	V	1837753	0	1837753	
				Total:	1837753	0	1837753
	52	2210	V	3225172	0	3225172	
				Total:	3225172	0	3225172
	67	2216	V	220336	0	220336	
				Total:	220336	0	220336
				8443	3118836	0	3118836
				8658	344276	0	344276
				8782	2064700	0	2064700
				Total:	5527812	0	5527812
			Total Division:	14545437	0	14545437	
PW600 : E.E. PWD ANUPPUR	24	3054	V	1331943	0	1331943	
				5054	935687	0	935687
				Total:	2267630	0	2267630
				8443	1894499	0	1894499
				8658	181392	0	181392
				Total:	2075891	0	2075891
			Total Division:	4343521	0	4343521	
PW601 : E.E. PWD BURHANPUR	24	3054	V	1008973	0	1008973	
				5054	1515150	0	1515150
				Total:	2524123	0	2524123
	67	2216	V	210445	0	210445	
				Total:	210445	0	210445
				8443	3188857	0	3188857
				8658	1259478	0	1259478
				8671	0	0	0
				Total:	4448335	0	4448335
				Total Division:	7182903	0	7182903
PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	3054	V	3002870	0	3002870	
				5054	2624440	0	2624440
				Total:	5627310	0	5627310
				8443	59100	0	59100
				8658	726018	0	726018

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW602 : PWD B/R DIVISION, ASHOK NAGAR		8671		0	0	0
			Total:	785118	0	785118
			Total Division:	6412428	0	6412428
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	3054	V	1370894	0	1370894
		5054	V	10059061	0	10059061
			Total:	11429955	0	11429955
	29	2014	V	454829	0	454829
			Total:	454829	0	454829
	67	2216	V	117395	0	117395
			Total:	117395	0	117395
		8443		5058756	0	5058756
		8658		67869	0	67869
		8671		0	0	0
		Total:	5126625	0	5126625	
		Total Division:	17128804	0	17128804	
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	3054	V	690992	0	690992
			Total:	690992	0	690992
	38	2210	V	1016998	0	1016998
			Total:	1016998	0	1016998
		8443		4566210	0	4566210
		8658		204313	0	204313
		8671		0	0	0
		8782		101564000	0	101564000
			Total:	106334523	0	106334523
			Total Division:	108042513	0	108042513
PW605 : PIU, JABALPUR	19	4210	V	1150000	0	1150000
			Total:	1150000	0	1150000
	29	4059	V	6349492	0	6349492
		4216	V	11929907	0	11929907
			Total:	18279399	0	18279399
	33	4225	V	12503459	0	12503459
			Total:	12503459	0	12503459
	40	4202	V	6612406	0	6612406
			Total:	6612406	0	6612406

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW605 : PIU, JABALPUR	44	4202	V	108669	0	108669	
				Total:	108669	0	108669
	49	4225	V	4488827	0	4488827	
				Total:	4488827	0	4488827
	52	4210	V	78266144	0	78266144	
				Total:	78266144	0	78266144
	66	4225	V	14052528	0	14052528	
				Total:	14052528	0	14052528
				Total Division:	208137353	0	208137353
				Total:	72675921	0	72675921
PW606 : PIU, CHHINDWARA	08	4059	V	29845	0	29845	
				Total:	29845	0	29845
	29	4059	V	1224440	0	1224440	
	4216	V	371015	0	371015		
				Total:	1595455	0	1595455
	33	4225	V	22665051	0	22665051	
				Total:	22665051	0	22665051
	44	4202	V	477562	0	477562	
				Total:	477562	0	477562
	52	4210	V	79944038	0	79944038	
				Total:	79944038	0	79944038
	67	4059	V	6687	0	6687	
				Total:	6687	0	6687
				Total:	10921428	0	10921428
				Total:	2256488	0	2256488
			Total:	0	0	0	
			Total:	500000	0	500000	
			Total:	13677916	0	13677916	
			Total Division:	118396554	0	118396554	
PW607 : PIU, SHAHDOL	33	4225	V	25000000	0	25000000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW607 : PIU, SHAHDOL	33		Total:	25000000	0	25000000
	40	4202	V	4500000	0	4500000
			Total:	4500000	0	4500000
		8443		19380854	0	19380854
		8658		826054	0	826054
		8671		0	0	0
		8782		4500000	0	4500000
			Total:	24706908	0	24706908
			Total Division:	54206908	0	54206908
	PW608 : PIU, BALAGHAT	05	4059	V	2133631	0
			Total:	2133631	0	2133631
08		4059	V	808816	0	808816
			Total:	808816	0	808816
33		4225	V	23161375	0	23161375
			Total:	23161375	0	23161375
40		4202	V	3864000	0	3864000
			Total:	3864000	0	3864000
		8443		6284047	0	6284047
		8658		765927	0	765927
	8671		0	0	0	
		Total:	7049974	0	7049974	
		Total Division:	37017796	0	37017796	
PW609 : PIU, KHANDWA	26	4202	V	22716610	0	22716610
			Total:	22716610	0	22716610
	29	4216	V	500	0	500
			Total:	500	0	500
	33	4225	V	1938747	0	1938747
			Total:	1938747	0	1938747
	52	4210	V	3360000	0	3360000
			Total:	3360000	0	3360000
		8443		7167481	0	7167481
		8658		353610	0	353610
	8671		0	0	0	
		Total:	7521091	0	7521091	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	35536948	0	35536948
PW609 : PIU, KHANDWA						
PW610 : PIU, PWD, REWA	08	4059	V	603372	0	603372
			Total:	603372	0	603372
	19	4210	V	73177	0	73177
			Total:	73177	0	73177
	27	4202	V	1715693	0	1715693
			Total:	1715693	0	1715693
	29	4059	V	16749420	0	16749420
		4216	V	38019	0	38019
			Total:	16787439	0	16787439
	38	4210	V	2697707	0	2697707
			Total:	2697707	0	2697707
	40	4202	V	626013	0	626013
			Total:	626013	0	626013
	43	4202	V	7461468	0	7461468
			Total:	7461468	0	7461468
	44	4202	V	2256321	0	2256321
			Total:	2256321	0	2256321
	52	4210	V	7018998	0	7018998
			Total:	7018998	0	7018998
		8443		4890884	0	4890884
		8658		983576	0	983576
		8671		0	0	0
			Total:	5874460	0	5874460
			Total Division:	45114648	0	45114648
PW611 : PIU, PWD, SATNA	08	4059	V	2627025	0	2627025
			Total:	2627025	0	2627025
	19	4210	V	5213085	0	5213085
			Total:	5213085	0	5213085
	33	4225	V	9393297	0	9393297
			Total:	9393297	0	9393297
	44	4202	V	6976892	0	6976892
			Total:	6976892	0	6976892
	52	4210	V	56985200	0	56985200

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW611 : PIU, PWD, SATNA	52		Total:	56985200	0	56985200
		8443		2993501	0	2993501
		8658		2296554	0	2296554
		8671		0	0	0
		8782		1358600	0	1358600
			Total:	6648655	0	6648655
		Total Division:	87844154	0	87844154	
PW613 : P.I.U, PWD, GUNA	44	4202	V	3742028	0	3742028
			Total:	3742028	0	3742028
		8443		109130	0	109130
		8658		387644	0	387644
		8671		0	0	0
			Total:	496774	0	496774
		Total Division:	4238802	0	4238802	
PW614 : P.I.U, PWD, SAGAR	08	4059	V	9587503	0	9587503
				Total:	9587503	0
	29	4216	V	12478	0	12478
				Total:	12478	0
	33	4225	V	2238446	0	2238446
				Total:	2238446	0
	40	4202	V	2992503	0	2992503
				Total:	2992503	0
	49	4225	V	1132656	0	1132656
				Total:	1132656	0
	52	4210	V	7964000	0	7964000
				Total:	7964000	0
	58	2245	V	7507750	0	7507750
				Total:	7507750	0
		8443		32083984	0	32083984
	8658		1529629	0	1529629	
	8671		0	0	0	
	Total:		33613613	0	33613613	
		Total Division:	65048949	0	65048949	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW615 : P.I.U, PWD, HOSHANGABAD	05	4059	V	1263	0	1263	
				Total:	1263	0	1263
	29	4059	V	1758728	0	1758728	
				Total:	1758728	0	1758728
			8443		6840162	0	6840162
			8671		0	0	0
				Total:	6840162	0	6840162
				Total Division:	8600153	0	8600153
	PW616 : P.I.U, PWD, INDORE	05	4059	V	2254418	0	2254418
					Total:	2254418	0
29		4059	V	235816	0	235816	
			Total:	235816	0	235816	
44		4202	V	5820489	0	5820489	
			Total:	5820489	0	5820489	
52		4210	V	3117855	0	3117855	
			Total:	3117855	0	3117855	
		8443		41806987	0	41806987	
		8658		2569976	0	2569976	
		8671		0	0	0	
		8782		2300000	0	2300000	
			Total:	46676963	0	46676963	
			Total Division:	58105541	0	58105541	
PW617 : P.I.U, PWD, UJJAIN	08	4059	V	355556	0	355556	
				Total:	355556	0	355556
	19	4210	V	6197607	0	6197607	
				Total:	6197607	0	6197607
	29	4216	V	8010895	0	8010895	
				Total:	8010895	0	8010895
	40	4202	V	435124	0	435124	
				Total:	435124	0	435124
	66	4225	V	16760882	0	16760882	
				Total:	16760882	0	16760882
		8443		5051531	0	5051531	
		8658		1575721	0	1575721	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW617 : P.I.U, PWD, UJJAIN		8671		0	0	0
			Total:	6627252	0	6627252
			Total Division:	38387316	0	38387316
PW618 : P.I.U, PWD, GWALIOR	08	4059	V	11428000	0	11428000
			Total:	11428000	0	11428000
	19	4210	V	3733283	0	3733283
			Total:	3733283	0	3733283
	29	4059	V	3038000	0	3038000
			Total:	3038000	0	3038000
	36	4059	V	27949	0	27949
			Total:	27949	0	27949
	52	4210	V	43504510	0	43504510
			Total:	43504510	0	43504510
	58	2245	V	681794	0	681794
			Total:	681794	0	681794
		8443		15753268	0	15753268
		8658		3160832	0	3160832
		8671		0	0	0
		8782		20910048	0	20910048
			Total:	39824148	0	39824148
			Total Division:	102237684	0	102237684
PW619 : P.I.U, PWD, SIDHI	33	4225	V	10642412	0	10642412
			Total:	10642412	0	10642412
		8443		10398334	0	10398334
		8658		498256	0	498256
		8671		0	0	0
		8782		1857150	0	1857150
			Total:	12753740	0	12753740
			Total Division:	23396152	0	23396152
PW621 : EE PWD NH DIVISON, BHOPAL	24	3054	V	-6546987	0	-6546987
			Total:	-6546987	0	-6546987
		8443		189269	0	189269
		8658		10087346	0	10087346

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW621 : EE PWD NH DIVISON, BHOPAL		8671		0	0	0
			Total:	10276615	0	10276615
			Total Division:	3729628	0	3729628
PW622 : P.I.U, PWD NARSINGPUR	08	4059	V	4886467	0	4886467
			Total:	4886467	0	4886467
	19	4210	V	1594542	0	1594542
			Total:	1594542	0	1594542
	29	4059	V	2764464	0	2764464
			Total:	2764464	0	2764464
	40	4202	V	293216	0	293216
			Total:	293216	0	293216
	49	4225	V	211169	0	211169
			Total:	211169	0	211169
		8443		2437046	0	2437046
		8658		438920	0	438920
		8671		0	0	0
		8782		12233000	0	12233000
			Total:	15108966	0	15108966
		Total Division:	24858824	0	24858824	
PW623 : P.I.U, PWD, BETUL	29	4059	V	7681687	0	7681687
		4216	V	759226	0	759226
			Total:	8440913	0	8440913
	33	4225	V	12764484	0	12764484
			Total:	12764484	0	12764484
		8443		18006911	0	18006911
		8658		992808	0	992808
		8671		0	0	0
			Total:	18999719	0	18999719
			Total Division:	40205116	0	40205116
PW624 : P.I.U, PWD, SEHORE	08	4059	V	451942	0	451942
			Total:	451942	0	451942
	67	4059	V	2112354	0	2112354
		Total:	2112354	0	2112354	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW624 : P.I.U, PWD, SEHORE		8443		4314637	0	4314637	
		8658		690390	0	690390	
		8671		0	0	0	
				Total:	5005027	0	5005027
			Total Division:	7569323	0	7569323	
PW625 : P.I.U, PWD, SHIVPURI	08	4059	V	534129	0	534129	
				Total:	534129	0	534129
	29	4216	V	4424599	0	4424599	
				Total:	4424599	0	4424599
	33	4225	V	425414	0	425414	
				Total:	425414	0	425414
	43	4202	V	1120751	0	1120751	
				Total:	1120751	0	1120751
	52	4210	V	23996430	0	23996430	
				Total:	23996430	0	23996430
		8443		15852457	0	15852457	
		8658		858264	0	858264	
		8671		0	0	0	
				Total:	16710721	0	16710721
				Total Division:	47212044	0	47212044
PW626 : P.I.U, PWD, MORENA	19	4210	V	6674620	0	6674620	
				Total:	6674620	0	6674620
	21	4059	V	415832	0	415832	
				Total:	415832	0	415832
	29	4059	V	8199990	0	8199990	
		4216	V	672263	0	672263	
				Total:	8872253	0	8872253
		8443		1807278	0	1807278	
		8658		1216100	0	1216100	
		8671		0	0	0	
				Total:	3023378	0	3023378
				Total Division:	18986083	0	18986083
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	19	4210	V	3003000	0	3003000	
				Total:	3003000	0	3003000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	27	4202	V	1724885	0	1724885	
				Total:	1724885	0	1724885
	29	4216	V	2979	0	2979	
				Total:	2979	0	2979
	40	4202	V	514731	0	514731	
				Total:	514731	0	514731
	44	4202	V	435324	0	435324	
				Total:	435324	0	435324
	49	4225	V	3628414	0	3628414	
				Total:	3628414	0	3628414
				8658	0	591968	
				8671	0	0	
			Total:	591968	0	591968	
			Total Division:	9901301	0	9901301	
PW628 : P.I.U, PWD, PANNA	08	4059	V	16350	0	16350	
				Total:	16350	0	16350
	49	4225	V	38367	0	38367	
				Total:	38367	0	38367
	67	4059	V	615173	0	615173	
				Total:	615173	0	615173
					8443	0	5187728
					8658	0	194942
					8671	0	0
				Total:	5382670	0	5382670
			Total Division:	6052560	0	6052560	
PW629 : P.I.U, PWD (PWD), VIDISHA	29	4059	V	391376	0	391376	
				Total:	391376	0	391376
					8443	0	4969000
					8658	0	678284
					8671	0	0
				Total:	5647284	0	5647284
				Total Division:	6038660	0	6038660
PW630 : P.I.U (PWD), MANDLA	08	4059	V	2890405	0	2890405	
				Total:	2890405	0	2890405

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW630 : P.I.U (PWD), MANDLA	33	4225	V	4084033	0	4084033	
				Total:	4084033	0	4084033
	47	4250	V	332933	0	332933	
				Total:	332933	0	332933
		8443		10994225	0	10994225	
		8658		464472	0	464472	
		8671		0	0	0	
				Total:	11458697	0	11458697
				Total Division:	18766068	0	18766068
	PW631 : P.I.U (PWD), JHABUA	08	4059	V	1761709	0	1761709
			Total:	1761709	0	1761709	
29		4216	V	74000	0	74000	
			Total:	74000	0	74000	
33		4225	V	29301222	0	29301222	
			Total:	29301222	0	29301222	
44		4202	V	1160337	0	1160337	
			Total:	1160337	0	1160337	
47		4202	V	4078588	0	4078588	
			Total:	4078588	0	4078588	
		8443		2399217	0	2399217	
		8658		1233958	0	1233958	
		8671		0	0	0	
			Total:	3633175	0	3633175	
			Total Division:	40009031	0	40009031	
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V	5420891	0	5420891	
				Total:	5420891	0	5420891
	40	4202	V	54520	0	54520	
				Total:	54520	0	54520
	43	4202	V	1396693	0	1396693	
				Total:	1396693	0	1396693
	44	4202	V	173385	0	173385	
				Total:	173385	0	173385
		8443		1354135	0	1354135	
		8658		1344914	0	1344914	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW632 : P.I.U (PWD), MANDSOUR		8671		0	0	0
		8782		2500000	0	2500000
			Total:	5199049	0	5199049
			Total Division:	12244538	0	12244538
PW633 : P.I.U (PWD), DEWAS	08	4059	V	1574605	0	1574605
			Total:	1574605	0	1574605
	19	4210	V	10189711	0	10189711
			Total:	10189711	0	10189711
	29	4059	V	1681728	0	1681728
		4216	V	4957738	0	4957738
			Total:	6639466	0	6639466
	44	4202	V	3088429	0	3088429
			Total:	3088429	0	3088429
	49	4225	V	35151	0	35151
			Total:	35151	0	35151
		8443		5405593	0	5405593
		8658		752151	0	752151
		8671		0	0	0
	8782		500000	0	500000	
		Total:	6657744	0	6657744	
		Total Division:	28185106	0	28185106	
PW634 : P.I.U, PWD,DHAR	33	4225	V	16582952	0	16582952
			Total:	16582952	0	16582952
		8443		9995979	0	9995979
		8658		1187060	0	1187060
		8671		0	0	0
			Total:	11183039	0	11183039
		Total Division:	27765991	0	27765991	
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	05	4059	V	7473203	0	7473203
			Total:	7473203	0	7473203
	33	4225	V	23465534	0	23465534
			Total:	23465534	0	23465534
	8443		4444254	0	4444254	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI		8658		434378	0	434378
		8671		0	0	0
			Total:	4878632	0	4878632
			Total Division:	35817369	0	35817369
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	3054	V	714753	0	714753
			Total:	714753	0	714753
		8443		11354566	0	11354566
		8658		1406575	0	1406575
		8671		0	0	0
			Total:	12761141	0	12761141
			Total Division:	13475894	0	13475894
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	24	3054	V	1167946	0	1167946
			Total:	1167946	0	1167946
	35	4851	V	436620	0	436620
			Total:	436620	0	436620
		8443		1421502	0	1421502
		8658		65045	0	65045
		8671		0	0	0
			Total:	1486547	0	1486547
			Total Division:	3091113	0	3091113
PW638 : E.E. PWD B/R DN AGAR (MALWA)	24	3054	V	3322136	0	3322136
		5054	V	4053457	0	4053457
			Total:	7375593	0	7375593
	67	2059	V	428147	0	428147
			Total:	428147	0	428147
		8443		350000	0	350000
		8658		17174	0	17174
		8671		0	0	0
			Total:	367174	0	367174
			Total Division:	8170914	0	8170914
PW639 : E E PWD E/M DIVN SAGAR	24	3054	V	1225657	0	1225657
			Total:	1225657	0	1225657
	52	2210	V	205641	0	205641

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW639 : E E PWD E/M DIVN SAGAR	52			Total:	205641	0	205641
	67	2216	V	105008	0	105008	
				Total:	105008	0	105008
		8443		410955	0	410955	
		8658		61312	0	61312	
		8671		0	0	0	
		8782		40140	0	40140	
				Total:	512407	0	512407
				Total Division:	2048713	0	2048713
	PW640 : P.I.U, PWD, DAMOH	08	4059	V	1695	0	1695
				Total:	1695	0	1695
40		4202	V	5367089	0	5367089	
				Total:	5367089	0	5367089
		8443		14224301	0	14224301	
		8658		952063	0	952063	
		8671		0	0	0	
		8782		10600000	0	10600000	
				Total:	25776364	0	25776364
				Total Division:	31145148	0	31145148
PW641 : P.I.U, PWD. PWD DATIA	08	4059	V	1604222	0	1604222	
				Total:	1604222	0	1604222
	19	4210	V	5136979	0	5136979	
				Total:	5136979	0	5136979
	52	4210	V	3071527	0	3071527	
				Total:	3071527	0	3071527
		8443		2177487	0	2177487	
		8658		762445	0	762445	
		8671		0	0	0	
				Total:	2939932	0	2939932
			Total Division:	12752660	0	12752660	
PW642 : PIU PWD BURHANPUR	67	4059	V	71723	0	71723	
				Total:	71723	0	71723
	8443		7755109	0	7755109		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW642 : PIU PWD BURHANPUR		8658		309016	0	309016
		8671		0	0	0
			Total:	8064125	0	8064125
			Total Division:	8135848	0	8135848
PW643 : PIU PWD ALIRAJPUR	08	4059	V	43863	0	43863
			Total:	43863	0	43863
	29	4059	V	1856552	0	1856552
			Total:	1856552	0	1856552
	33	4225	V	15192163	0	15192163
			Total:	15192163	0	15192163
	44	4202	V	2000000	0	2000000
			Total:	2000000	0	2000000
			8443	676500	0	676500
			8658	595387	0	595387
		8671	0	0	0	
		Total:	1271887	0	1271887	
			Total Division:	20364465	0	20364465
PW644 : PIU PWD RATLAM	33	4225	V	10168512	0	10168512
			Total:	10168512	0	10168512
	44	4202	V	37900	0	37900
			Total:	37900	0	37900
			8443	7123221	0	7123221
			8658	510732	0	510732
			8671	0	0	0
			8782	2500000	0	2500000
		Total:	10133953	0	10133953	
			Total Division:	20340365	0	20340365
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	93904	0	93904
			Total:	93904	0	93904
	44	4202	V	4783729	0	4783729
			Total:	4783729	0	4783729
			8443	11535910	0	11535910
		8658	498080	0	498080	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW645 : PIU PWD ASHOK NAGAR		8671		0	0	0
			Total:	12033990	0	12033990
			Total Division:	16911623	0	16911623
PW646 : PIU PWD SHEOPUR	19	4210	V	10100	0	10100
			Total:	10100	0	10100
	40	4202	V	8336	0	8336
			Total:	8336	0	8336
		8443		2586553	0	2586553
		8658		104505	0	104505
		8671		0	0	0
			Total:	2691058	0	2691058
			Total Division:	2709494	0	2709494
PW647 : PIU PWD HARDA	29	4216	V	3000	0	3000
			Total:	3000	0	3000
	33	4225	V	251416	0	251416
			Total:	251416	0	251416
		8443		1436056	0	1436056
		8658		164468	0	164468
		8671		0	0	0
			Total:	1600524	0	1600524
			Total Division:	1854940	0	1854940
PW648 : PIU PWD SEONI	08	4059	V	7670	0	7670
			Total:	7670	0	7670
	19	4210	V	3279091	0	3279091
			Total:	3279091	0	3279091
		8443		4686848	0	4686848
		8658		413580	0	413580
		8671		0	0	0
		8782		2434686	0	2434686
			Total:	7535114	0	7535114
			Total Division:	10821875	0	10821875
PW649 : PIU PWD KATNI	05	2056	V	90000	0	90000
			Total:	90000	0	90000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW649 : PIU PWD KATNI	08	4059	V	261937	0	261937	
				Total:	261937	0	261937
	19	4210	V	3351000	0	3351000	
				Total:	3351000	0	3351000
	33	4225	V	6770954	0	6770954	
				Total:	6770954	0	6770954
		8443		4213183	0	4213183	
		8658		877657	0	877657	
		8671		0	0	0	
				Total:	5090840	0	5090840
			Total Division:	15564731	0	15564731	
PW650 : PIU PWD BHIND	05	4059	V	233176	0	233176	
				Total:	233176	0	233176
	08	4059	V	2421553	0	2421553	
				Total:	2421553	0	2421553
	19	4210	V	39002	0	39002	
				Total:	39002	0	39002
	40	4202	V	1971152	0	1971152	
				Total:	1971152	0	1971152
		8443		5696589	0	5696589	
		8658		546776	0	546776	
	8671		0	0	0		
			Total:	6243365	0	6243365	
			Total Division:	10908248	0	10908248	
PW651 : PIU PWD UMARIYA	08	4059	V	1171358	0	1171358	
				Total:	1171358	0	1171358
	29	4059	V	1027075	0	1027075	
				Total:	1027075	0	1027075
	33	4225	V	1750984	0	1750984	
				Total:	1750984	0	1750984
	40	4202	V	3933953	0	3933953	
				Total:	3933953	0	3933953
	44	4202	V	2767518	0	2767518	
				Total:	2767518	0	2767518

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW651 : PIU PWD UMARIYA		8443		10226467	0	10226467	
		8658		493694	0	493694	
		8671		0	0	0	
		8782		6803000	0	6803000	
				Total:	17523161	0	17523161
			Total Division:	28174049	0	28174049	
PW652 : PIU PWD RAJGARH	08	4059	V	1185520	0	1185520	
				Total:	1185520	0	1185520
	19	4210	V	10531950	0	10531950	
				Total:	10531950	0	10531950
	43	4202	V	6443	0	6443	
				Total:	6443	0	6443
		8443		3191749	0	3191749	
		8658		740154	0	740154	
		8671		0	0	0	
				Total:	3931903	0	3931903
			Total Division:	15655816	0	15655816	
PW653 : PIU PWD SHAJAPUR	29	4216	V	3168771	0	3168771	
				Total:	3168771	0	3168771
	40	4202	V	5972	0	5972	
				Total:	5972	0	5972
	44	4202	V	82748	0	82748	
				Total:	82748	0	82748
		8443		2194329	0	2194329	
		8658		747625	0	747625	
		8671		0	0	0	
		8782		1109675	0	1109675	
			Total:	4051629	0	4051629	
			Total Division:	7309120	0	7309120	
PW654 : PIU PWD TIKAMGARH	08	4059	V	1910857	0	1910857	
				Total:	1910857	0	1910857
		8443		10257869	0	10257869	
	8658		319353	0	319353		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW654 : PIU PWD TIKAMGARH		8671		0	0	0
			Total:	10577222	0	10577222
			Total Division:	12488079	0	12488079
PW655 : PIU PWD DINDORI	08	4059	V	175530	0	175530
			Total:	175530	0	175530
	29	4216	V	96150	0	96150
			Total:	96150	0	96150
	33	4225	V	20077577	0	20077577
			Total:	20077577	0	20077577
	44	4202	V	1194649	0	1194649
			Total:	1194649	0	1194649
		8443		309765	0	309765
		8658		2142728	0	2142728
		8671		0	0	0
			Total:	2452493	0	2452493
			Total Division:	23996399	0	23996399
PW656 : PIU PWD KHARGONE	08	4059	V	3725754	0	3725754
			Total:	3725754	0	3725754
	19	4210	V	995872	0	995872
			Total:	995872	0	995872
	29	4059	V	153883	0	153883
		4216	V	183919	0	183919
			Total:	337802	0	337802
	33	4225	V	18100635	0	18100635
			Total:	18100635	0	18100635
	38	4210	V	150255	0	150255
			Total:	150255	0	150255
	47	4250	V	3413131	0	3413131
			Total:	3413131	0	3413131
		8443		2721790	0	2721790
		8658		570805	0	570805
		8671		0	0	0
			Total:	3292595	0	3292595
			Total Division:	30016044	0	30016044

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW657 : PIU PWD AGAR MALWA	08	4059	V	1399	0	1399	
				Total:	1399	0	1399
	29	4059	V	97060	0	97060	
				Total:	97060	0	97060
				8443	2140077	0	2140077
				8658	623321	0	623321
				8671	0	0	0
			Total:	2763398	0	2763398	
			Total Division:	2861857	0	2861857	
PW658 : PIU PWD SINGRAULI	08	4059	V	2054590	0	2054590	
				Total:	2054590	0	2054590
	29	4216	V	2775466	0	2775466	
				Total:	2775466	0	2775466
	33	4225	V	5836938	0	5836938	
				Total:	5836938	0	5836938
	44	4202	V	98247	0	98247	
				Total:	98247	0	98247
				8443	34297139	0	34297139
				8658	1871247	0	1871247
				8671	0	0	0
			8782	2425100	0	2425100	
			Total:	38593486	0	38593486	
			Total Division:	49358727	0	49358727	
PW660 : PIU PWD RAISEN	08	4059	V	5111002	0	5111002	
				Total:	5111002	0	5111002
	19	4210	V	1911175	0	1911175	
				Total:	1911175	0	1911175
	29	4216	V	438325	0	438325	
				Total:	438325	0	438325
	33	4225	V	13294	0	13294	
			Total:	13294	0	13294	
44	4202	V	97793	0	97793		
			Total:	97793	0	97793	
67	4059	V	171461	0	171461		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total													
PW660 : PIU PWD RAISEN	67			Total:	0	171461													
				8443	14003259	0	14003259												
				8658	348261	0	348261												
				8671	0	0	0												
				Total:	14351520	0	14351520												
			Total Division:	22094570	0	22094570													
PW661 : PIU PWD ANUPPUR	08	4059	V	Total:	0	1277413													
				Total:	1277413	0	1277413												
				33	4225	V	Total:	0	2865509										
							Total:	2865509	0	2865509									
							40	4202	V	Total:	0	5531120							
										Total:	5531120	0	5531120						
										44	4202	V	Total:	0	114768				
													Total:	114768	0	114768			
													67	4059	V	Total:	0	249536	
																Total:	249536	0	249536
																8443	4267934	0	4267934
																8658	859322	0	859322
																8671	0	0	0
																Total:	5127256	0	5127256
																			Total Division:
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	24	3054	V													Total:	0	6593548	
																Total:	6593548	0	6593548
				8443	19946180	0										19946180			
				8671	0	0										0			
				Total:	19946180	0	19946180												
			Total Division:	26539728	0	26539728													
PW665 : P. I. U. PWD BHOPAL	01	4216	V	Total:	0	5347524													
				Total:	5347524	0	5347524												
				05	4059	V	Total:	0	2623018										
							Total:	2623018	0	2623018									
							08	4059	V	Total:	0	868875							
										Total:	868875	0	868875						

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW665 : P. I. U. PWD BHOPAL	26	4202	V	6046574	0	6046574	
				Total:	6046574	0	6046574
	29	4216	V	6078835	0	6078835	
				Total:	6078835	0	6078835
	33	4225	V	10084	0	10084	
				Total:	10084	0	10084
	44	4202	V	226536	0	226536	
				Total:	226536	0	226536
	67	4059	V	992965	0	992965	
		4216	V	10181079	0	10181079	
			Total:	11174044	0	11174044	
		8443		12457646	0	12457646	
		8658		1009228	0	1009228	
		8671		0	0	0	
		8782		4000000	0	4000000	
			Total:	17466874	0	17466874	
			Total Division:	49842364	0	49842364	
PW666 : P. I. U. PWD NO.2 BHOPAL	52	4210	V	151044970	0	151044970	
				Total:	151044970	0	151044970
	58	2245	V	1295031	0	1295031	
				Total:	1295031	0	1295031
			8443		30662462	0	30662462
			8658		4623524	0	4623524
			8671		0	0	0
			8782		5000000	0	5000000
				Total:	40285986	0	40285986
				Total Division:	192625987	0	192625987
PW667 : EE, PWD(NH) DN REWA MP	24	3054	V	5742083	0	5742083	
				Total:	5742083	0	5742083
			8443		561339	0	561339
			8671		0	0	0
				Total:	561339	0	561339
			Total Division:	6303422	0	6303422	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	7189513	0	7189513		
			Total:			7189513	0	7189513
			8443	112734	0	112734		
			8658	55110	0	55110		
			8671	0	0	0		
			Total:			167844	0	167844
Total Division:			7357357	0	7357357			
PW669 : EE PWD NH DIVISION GWALIOR	24	3054	V	10455107	0	10455107		
			Total:			10455107	0	10455107
			8443	239829	0	239829		
			8658	64059	0	64059		
			8671	0	0	0		
			Total:			303888	0	303888
Total Division:			10758995	0	10758995			
WR501 : EE WRD DEWAS	23	2701	V	1191	0	1191		
			4701	3330854	0	3330854		
			4702	405268	0	405268		
			Total:			3737313	0	3737313
			8443	371827	0	371827		
			8658	18170	0	18170		
			8671	0	0	0		
			Total:			389997	0	389997
Total Division:			4127310	0	4127310			
WR502 : EE WRD SHAJAPUR	23	2701	V	998355	0	998355		
			4702	8471271	0	8471271		
			Total:			9469626	0	9469626
			8443	565109	0	565109		
			8658	482442	0	482442		
			8671	0	0	0		
			Total:			1047551	0	1047551
Total Division:			10517177	0	10517177			
WR503 : EE WRD BHOPAL	23	2700	V	18750	0	18750		
			2701	4930547	0	4930547		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR503 : EE WRD BHOPAL	23	2702	V	399287	0	399287
		4700	V	3589375	0	3589375
			Total:	8937959	0	8937959
	47	4202	V	3613174	0	3613174
				Total:	3613174	0
		8443		1446443	0	1446443
		8658		559866	0	559866
			Total:	2006309	0	2006309
			Total Division:	14557442	0	14557442
WR504 : EE WRD SEHORE	23	2701	V	81394	0	81394
		2702	V	1758267	0	1758267
		4700	V	1444287	0	1444287
		4701	V	75119	0	75119
		4702	V	15979514	0	15979514
		4711	V	1163301	0	1163301
			Total:	20501882	0	20501882
		8443		426321	0	426321
		8658		134872	0	134872
		8671		0	0	0
			Total:	561193	0	561193
			Total Division:	21063075	0	21063075
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	2142363	0	2142363
		2701	V	984166	0	984166
		2702	V	205446	0	205446
		4701	V	938522	0	938522
		4702	V	10235324	0	10235324
			Total:	14505821	0	14505821
		8443		406818	0	406818
		8658		28446	0	28446
		8671		0	0	0
			Total:	435264	0	435264
			Total Division:	14941085	0	14941085
WR506 : EE WRD NARSINGHARH	23	2702	V	1130764	0	1130764

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR506 : EE WRD NARSINGHARH	23	4700	V	293342579	0	293342579	
		4702	V	5000000	0	5000000	
				Total:	299473343	0	299473343
		8443		150497	0	150497	
		8658		272079	0	272079	
		8671		0	0	0	
				Total:	422576	0	422576
				Total Division:	299895919	0	299895919
	WR507 : EE WRD RAISEN	23	2702	V	68697	0	68697
			4701	V	4623742	0	4623742
4702			V	548372	0	548372	
				Total:	5240811	0	5240811
		8443		38685	0	38685	
		8658		12881	0	12881	
		8671		0	0	0	
				Total:	51566	0	51566
				Total Division:	5292377	0	5292377
WR508 : EE WRD GUNA		23	2701	V	99451	0	99451
	2702		V	699935	0	699935	
	4701		V	56000	0	56000	
				Total:	855386	0	855386
		8443		6668558	0	6668558	
		8658		14082	0	14082	
		8671		0	0	0	
				Total:	6682640	0	6682640
				Total Division:	7538026	0	7538026
	WR509 : EE WRD RAJGARH	23	2702	V	607541	0	607541
4702			V	17907263	0	17907263	
				Total:	18514804	0	18514804
		8443		274794	0	274794	
		8671		0	0	0	
				Total:	274794	0	274794
			Total Division:	18789598	0	18789598	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	2702	V	604727	0	604727	
		4702	V	2305184	0	2305184	
			Total:	2909911	0	2909911	
		8443		64139	0	64139	
		8658		10782	0	10782	
		8671		0	0	0	
			Total:	74921	0	74921	
			Total Division:	2984832	0	2984832	
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2701	V	297113	0	297113	
		2702	V	2338770	0	2338770	
		4700	V	3569283	0	3569283	
		4701	V	468607	0	468607	
		4702	V	734622	0	734622	
			Total:	7408395	0	7408395	
		8443		840138	0	840138	
		8658		124628	0	124628	
		8671		0	0	0	
			Total:	964766	0	964766	
			Total Division:	8373161	0	8373161	
WR514 : EE,STORE DN CMU,BHOPAL	23	2701	V	31543	0	31543	
		4702	V	812240	0	812240	
			Total:	843783	0	843783	
		8443		18100	0	18100	
		8671		0	0	0	
			Total:	18100	0	18100	
			Total Division:	861883	0	861883	
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	4701	V	996443	0	996443	
		4702	V	4890333	0	4890333	
				Total:	5886776	0	5886776
		8658		64476	0	64476	
		8671		0	0	0	
			Total:	64476	0	64476	
			Total Division:	5951252	0	5951252	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	2334516	0	2334516
			Total:	2334516	0	2334516
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2334516	0	2334516
WR517 : EE,HEM WRD GWALIOR	23	2700	V	11569	0	11569
		2701	V	997638	0	997638
		2702	V	1000011	0	1000011
			Total:	2009218	0	2009218
		8658		7508	0	7508
		8671		0	0	0
			Total:	7508	0	7508
			Total Division:	2016726	0	2016726
WR518 : EE,E&M,HEM WRD Bhopal	23	2702	V	199905	0	199905
		4701	V	241249	0	241249
		4702	V	1130454	0	1130454
			Total:	1571608	0	1571608
		8658		4150	0	4150
		8671		0	0	0
			Total:	4150	0	4150
			Total Division:	1575758	0	1575758
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD Bhopal	23	2700	V	25000	0	25000
		2701	V	294385	0	294385
		2702	V	979823	0	979823
		4700	V	1958911	0	1958911
		4701	V	97375	0	97375
		4702	V	676834	0	676834
			Total:	4032328	0	4032328
		8658		41494	0	41494
		8671		0	0	0
			Total:	41494	0	41494
			Total Division:	4073822	0	4073822
WR521 : EE WRD BETUL	23	2702	V	513720	0	513720

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR521 : EE WRD BETUL	23	4700	V	500022315	0	500022315	
		4701	V	199996915	0	199996915	
		4702	V	6381919	0	6381919	
				Total:	706914869	0	706914869
		8443		1798002	0	1798002	
		8658		5918323	0	5918323	
		8671		0	0	0	
			Total:	7716325	0	7716325	
			Total Division:	714631194	0	714631194	
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	4700	V	28706112	0	28706112	
				Total:	28706112	0	28706112
			8443		1196024	0	1196024
			8658		293143	0	293143
		8671		0	0	0	
			Total:	1489167	0	1489167	
			Total Division:	30195279	0	30195279	
WR523 : EE SEP KOLAR PROJ DN NASRULLAGANJ,CAMP-REHTI,SEHORE	23	4701	V	15096	0	15096	
				Total:	15096	0	15096
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	15096	0	15096	
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	943307	0	943307	
		2701	V	90618	0	90618	
		4702	V	84853	0	84853	
				Total:	1118778	0	1118778
		8658		18464	0	18464	
		8671		0	0	0	
			Total:	18464	0	18464	
			Total Division:	1137242	0	1137242	
WR525 : EE WRD DN,HARDA	23	2700	V	1804879	0	1804879	
		4700	V	23270452	0	23270452	
				Total:	25075331	0	25075331
	8658		379060	0	379060		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR525 : EE WRD DN,HARDA		8671		0	0	0
			Total:	379060	0	379060
			Total Division:	25454391	0	25454391
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	1451624	0	1451624
		4700	V	2312429	0	2312429
			Total:	3764053	0	3764053
		8658		34146	0	34146
		8671		0	0	0
			Total:	34146	0	34146
			Total Division:	3798199	0	3798199
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	871481	0	871481
		2701	V	833061	0	833061
		2702	V	1113645	0	1113645
		4701	V	5188	0	5188
		4702	V	64555	0	64555
			Total:	2887930	0	2887930
		8443		83352	0	83352
		8658		27454	0	27454
		8671		0	0	0
			Total:	110806	0	110806
			Total Division:	2998736	0	2998736
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	48038	0	48038
		4700	V	63474060	0	63474060
			Total:	63522098	0	63522098
		8671		0	0	0
			Total:	0	0	0
			Total Division:	63522098	0	63522098
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	231365	0	231365
			Total:	231365	0	231365
		8443		89963	0	89963
		8658		5106	0	5106
		8671		0	0	0
			Total:	95069	0	95069

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD			Total Division:	326434	0	326434
WR530 : EE WRD MULTAI DISTT.BETUL	23	4701	V	202647196	0	202647196
		4702	V	128901	0	128901
			Total:	202776097	0	202776097
		8443		4132296	0	4132296
		8658		888353	0	888353
		8671		0	0	0
			Total:	5020649	0	5020649
			Total Division:	207796746	0	207796746
WR531 : EE,WRD HARSI ,DABRA	23	4700	V	6771356	0	6771356
			Total:	6771356	0	6771356
		8658		133182	0	133182
		8671		0	0	0
			Total:	133182	0	133182
			Total Division:	6904538	0	6904538
WR532 : EE,WRD,SHIVPURI	23	2701	V	111446	0	111446
		2702	V	40544	0	40544
		4701	V	15451	0	15451
			Total:	167441	0	167441
		8443		27454	0	27454
		8658		9389	0	9389
		8671		0	0	0
			Total:	36843	0	36843
			Total Division:	204284	0	204284
WR533 : EE,WRD,BHIND	23	2700	V	43581	0	43581
			Total:	43581	0	43581
		8443		393680	0	393680
		8671		0	0	0
			Total:	393680	0	393680
			Total Division:	437261	0	437261
WR534 : EE WRD GOHAD. DISTT.BHIND	23	2700	V	223951	0	223951
		4702	V	5495426	0	5495426

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR534 : EE WRD GOHAD. DISTT.BHIND	23		Total:	5719377	0	5719377
		8671		0	0	0
			Total:	0	0	0
			Total Division:	5719377	0	5719377
WR535 : EE,WRD,MORENA	23	4702	V	1498790	0	1498790
			Total:	1498790	0	1498790
		8658		23250	0	23250
		8671		0	0	0
			Total:	23250	0	23250
		Total Division:	1522040	0	1522040	
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	57164	0	57164
		2701	V	99256	0	99256
		4700	V	467652	0	467652
			Total:	624072	0	624072
		8658		13116	0	13116
		8671		0	0	0
		Total:	13116	0	13116	
		Total Division:	637188	0	637188	
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	168184	0	168184
		2702	V	82803	0	82803
		4702	V	2000000	0	2000000
			Total:	2250987	0	2250987
		8658		10603	0	10603
		8671		0	0	0
		Total:	10603	0	10603	
		Total Division:	2261590	0	2261590	
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	61004	0	61004
		2701	V	9928	0	9928
		4700	V	544428	0	544428
		4702	V	46500	0	46500
			Total:	661860	0	661860
		8443		2199524	0	2199524
	8658		4372068	0	4372068	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR538 : EE,WRD SHEOPURKALAON		8671		0	0	0
			Total:	6571592	0	6571592
			Total Division:	7233452	0	7233452
WR541 : EE WRD INDORE	23	2701	V	137197	0	137197
		2702	V	39240	0	39240
		4700	V	168376	0	168376
		4701	V	63800	0	63800
			Total:	408613	0	408613
		8658		12370	0	12370
		8671		0	0	0
			Total:	12370	0	12370
			Total Division:	420983	0	420983
	WR542 : EE WRD UJJAIN	23	2702	V	111086	0
4701			V	15757973	0	15757973
			Total:	15869059	0	15869059
		8443		812698	0	812698
		8658		46462	0	46462
		8671		0	0	0
		8782		276	0	276
			Total:	859436	0	859436
			Total Division:	16728495	0	16728495
WR543 : EE WRD RATLAM		23	2702	V	9890	0
	4701		V	271034	0	271034
	4702		V	27219353	0	27219353
			Total:	27500277	0	27500277
		8443		497787	0	497787
		8658		114126	0	114126
		8671		0	0	0
			Total:	611913	0	611913
			Total Division:	28112190	0	28112190
	WR544 : EE WRD MANDSAUR	23	2701	V	103264	0
2702			V	679168	0	679168
4702			V	29605639	0	29605639

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR544 : EE WRD MANDSAUR	23		Total:	30388071	0	30388071	
				31233	0	31233	
				8658	0	8658	
				8671	0	8671	
			Total:	31233	0	31233	
		Total Division:	30419304	0	30419304		
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR			8443	5585259	0	5585259	
			8658	50830	0	50830	
			8671	0	0	0	
			Total:	5636089	0	5636089	
			Total Division:	5636089	0	5636089	
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	23		2701	V	196744	0	196744
			2702	V	996992	0	996992
				Total:	1193736	0	1193736
				8658	37476	0	37476
				8671	0	0	0
			Total:	37476	0	37476	
		Total Division:	1231212	0	1231212		
WR547 : EE WRD BARWANI	23		4702	V	2902289	0	2902289
				Total:	2902289	0	2902289
				8658	87372	0	87372
				8671	0	0	0
			Total:	87372	0	87372	
		Total Division:	2989661	0	2989661		
WR548 : EE WRD KHARGONE	23		2702	V	542646	0	542646
			4702	V	7351313	0	7351313
				Total:	7893959	0	7893959
				8443	25000	0	25000
				8658	221794	0	221794
				8671	0	0	0
			Total:	246794	0	246794	
		Total Division:	8140753	0	8140753		
WR549 : EE WRD KHANDWA	23		2702	V	243401	0	243401

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR549 : EE WRD KHANDWA	23	4701	V	74927190	0	74927190
		4702	V	8000000	0	8000000
			Total:	83170591	0	83170591
	8658			2643628	0	2643628
	8671			0	0	0
			Total:	2643628	0	2643628
		Total Division:	85814219	0	85814219	
WR550 : EE WRD DN.NO.1 JHABUA	23	2702	V	654075	0	654075
		4701	V	2927918	0	2927918
		4702	V	129224	0	129224
			Total:	3711217	0	3711217
	8443			1215839	0	1215839
	8671			0	0	0
		Total:	1215839	0	1215839	
		Total Division:	4927056	0	4927056	
WR551 : EE WRD ALIRAJPUR JHABUA	23	2702	V	796335	0	796335
		4702	V	5235940	0	5235940
			Total:	6032275	0	6032275
	8443			816630	0	816630
	8658			23262	0	23262
	8671			0	0	0
		Total:	839892	0	839892	
		Total Division:	6872167	0	6872167	
WR552 : EE WR DN.1 DHAR	23	2702	V	1000000	0	1000000
		4701	V	67608623	0	67608623
		4702	V	1131072	0	1131072
			Total:	69739695	0	69739695
	8443			11555348	0	11555348
	8658			865784	0	865784
8671			0	0	0	
		Total:	12421132	0	12421132	
		Total Division:	82160827	0	82160827	
WR555 : EE WRD MANAWAR DHAR	23	4701	V	5849487	0	5849487

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR555 : EE WRD MANAWAR DHAR	23	4702	V	597989	0	597989
			Total:	6447476	0	6447476
		8658		646712	0	646712
		8671		0	0	0
			Total:	646712	0	646712
			Total Division:	7094188	0	7094188
WR557 : EE WR DN.NEEMUCH	23	2700	V	26216	0	26216
		2701	V	78138	0	78138
		2702	V	262449	0	262449
		4702	V	5379900	0	5379900
			Total:	5746703	0	5746703
		8443		95471	0	95471
		8658		44060	0	44060
		8671		0	0	0
			Total:	139531	0	139531
			Total Division:	5886234	0	5886234
WR558 : EE HIRAN WRD JABALPUR	23	2701	V	73187	0	73187
		2702	V	5976	0	5976
		4701	V	93763214	0	93763214
		4702	V	20608	0	20608
			Total:	93862985	0	93862985
		8443		604097	0	604097
		8658		238464	0	238464
		8671		0	0	0
			Total:	842561	0	842561
			Total Division:	94705546	0	94705546
WR559 : EE WRD MANDLA	23	2700	V	15895	0	15895
		2701	V	9912	0	9912
		4702	V	4618767	0	4618767
			Total:	4644574	0	4644574
		8443		122761	0	122761
		8671		0	0	0
			Total:	122761	0	122761
			Total Division:	4767335	0	4767335

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR561 : EE WRD DINDORI	23	2702	V	55382	0	55382
		4701	V	72824781	0	72824781
		4702	V	4320950	0	4320950
			Total:	77201113	0	77201113
	8443			258491	0	258491
	8658			152194	0	152194
	8782			2000	0	2000
			Total:	412685	0	412685
			Total Division:	77613798	0	77613798
	WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	459097	0
2701			V	68487	0	68487
2702			V	156731	0	156731
4702			V	2593555	0	2593555
			Total:	3277870	0	3277870
8443				2201524	0	2201524
8658				65822	0	65822
8671				0	0	0
			Total:	2267346	0	2267346
			Total Division:	5545216	0	5545216
WR563 : EE,WR SURVEY DN,BALAGHAT	23	4702	V	21000	0	21000
				Total:	21000	0
	8443			100000	0	100000
	8658			39000	0	39000
	8671			0	0	0
		Total:	139000	0	139000	
		Total Division:	160000	0	160000	
WR564 : EE WRD SEONI	23	4702	V	12871155	0	12871155
				Total:	12871155	0
	8443			81656	0	81656
	8658			206355	0	206355
	8671			0	0	0
		Total:	288011	0	288011	
		Total Division:	13159166	0	13159166	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR565 : EE,WRD ,CHHINDWARA	23	2702	V	2012619	0	2012619		
		4700	V	9880158	0	9880158		
		4702	V	52699823	0	52699823		
				Total:	64592600	0	64592600	
	8443			3182838	0	3182838		
	8671			0	0	0		
			Total:	3182838	0	3182838		
			Total Division:	67775438	0	67775438		
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	9910	0	9910		
					Total:	9910	0	9910
		8443			17681101	0	17681101	
	8671			0	0	0		
	8782			17685272	0	17685272		
				Total:	35366373	0	35366373	
			Total Division:	35376283	0	35376283		
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	980819	0	980819		
		4701	V	13249321	0	13249321		
		4702	V	395366	0	395366		
				Total:	14625506	0	14625506	
	8443			2062233	0	2062233		
	8658			264052	0	264052		
	8671			0	0	0		
	8782			-2128090	0	-2128090		
			Total:	198195	0	198195		
			Total Division:	14823701	0	14823701		
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	9930514	0	9930514		
					Total:	9930514	0	9930514
	8658			90090	0	90090		
	8671			0	0	0		
			Total:	90090	0	90090		
			Total Division:	10020604	0	10020604		
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	2702	V	126147	0	126147		
		4702	V	430352	0	430352		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23		Total:	556499	0	556499
		8671		0	0	0
			Total:	0	0	0
			Total Division:	556499	0	556499
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	349069	0	349069
		2701	V	180808	0	180808
		2702	V	641892	0	641892
		4700	V	265611	0	265611
		4701	V	231791	0	231791
		4702	V	437497	0	437497
			Total:	2106668	0	2106668
		8658		109881	0	109881
		8671		3000	0	3000
			Total:	112881	0	112881
		Total Division:	2219549	0	2219549	
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	4700	V	2712273	0	2712273
			Total:	2712273	0	2712273
		8658		28876	0	28876
		8671		0	0	0
		Total:	28876	0	28876	
		Total Division:	2741149	0	2741149	
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	4700	V	623966	0	623966
			Total:	623966	0	623966
		8671		0	0	0
			Total:	0	0	0
		Total Division:	623966	0	623966	
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN		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

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	23	4702	V	45240	0	45240
				Total:	45240	0
	8671			0	0	0
	8782			4640	0	4640
			Total:	4640	0	4640
			Total Division:	49880	0	49880
WR581 : EE,GROUND WATER SURVEY DN.2,GWALIOR	23	4702	V	19190	0	19190
				Total:	19190	0
	8671			0	0	0
				Total:	0	0
			Total Division:	19190	0	19190
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	23	4702	V	5999	0	5999
				Total:	5999	0
	8671			0	0	0
				Total:	0	0
			Total Division:	5999	0	5999
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	23	4702	V	161080	0	161080
				Total:	161080	0
	8671			0	0	0
				Total:	0	0
			Total Division:	161080	0	161080
WR584 : SR.GEOHYDROLOGIST GROUND WATER SURVEY DN 6,KHANDWA	23	4702	V	199987	0	199987
				Total:	199987	0
	8671			0	0	0
				Total:	0	0
			Total Division:	199987	0	199987
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2701	V	269777	0	269777
				Total:	269777	0
	8443			2952	0	2952
	8671			0	0	0
				Total:	2952	0
			Total Division:	272729	0	272729

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD		8658		6788	0	6788
		8671		0	0	0
			Total:	6788	0	6788
			Total Division:	6788	0	6788
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	4700	V	1868769	0	1868769
		8658		4233	0	4233
		8671		0	0	0
			Total:	1868769	0	1868769
			Total Division:	1873002	0	1873002
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)	23	4700	V	42268	0	42268
		8671		0	0	0
			Total:	42268	0	42268
			Total Division:	42268	0	42268
WR596 : EE WRD SATNA (M.P.)	23	2701	V	-232808	0	-232808
		4700	V	832065	0	832065
		4702	V	3846786	0	3846786
			Total:	4446043	0	4446043
		8443		290630	0	290630
		8658		37567	0	37567
		8671		0	0	0
		8782		6645	0	6645
			Total:	334842	0	334842
			Total Division:	4780885	0	4780885
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4701	V	463995	0	463995
		4702	V	9792698	0	9792698
			Total:	10256693	0	10256693
		8443		332413	0	332413

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR598 : EE WRD DN. NO.2 SHAHDOL		8658		197938	0	197938	
		8671		0	0	0	
			Total:	530351	0	530351	
			Total Division:	10787044	0	10787044	
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2702	V	1827098	0	1827098	
		8443		10937	0	10937	
		8658		3220	0	3220	
		8671		0	0	0	
				Total:	1827098	0	1827098
			Total Division:	1841255	0	1841255	
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	4702	V	4276133	0	4276133	
		8443		489255	0	489255	
		8658		128242	0	128242	
		8671		0	0	0	
		8782		105536	0	105536	
			Total:	723033	0	723033	
			Total Division:	4999166	0	4999166	
WR604 : EE WRD KATNI	23	2701	V	33955	0	33955	
		2702	V	900	0	900	
		4702	V	2752760	0	2752760	
				Total:	2787615	0	2787615
		8443		268166	0	268166	
		8658		21684	0	21684	
		8671		0	0	0	
			Total:	289850	0	289850	
			Total Division:	3077465	0	3077465	
WR606 : EE WRD TIKAMGARH	23	2702	V	532383	0	532383	
		4702	V	5030	0	5030	
				Total:	537413	0	537413
		8443		9775000	0	9775000	
	8658		36192	0	36192		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR606 : EE WRD TIKAMGARH		8671		0	0	0
			Total:	9811192	0	9811192
			Total Division:	10348605	0	10348605
WR607 : EE WRD PANNA	23	4702	V	2358861	0	2358861
			Total:	2358861	0	2358861
		8658		15090	0	15090
		8671		0	0	0
			Total:	15090	0	15090
			Total Division:	2373951	0	2373951
WR608 : EE WRD 1 SAGAR	23	4702	V	11614033	0	11614033
			Total:	11614033	0	11614033
		8671		0	0	0
			Total:	0	0	0
			Total Division:	11614033	0	11614033
WR610 : EE WRD DAMOH	23	2702	V	791361	0	791361
		4700	V	126849369	0	126849369
		4701	V	5217239	0	5217239
			Total:	132857969	0	132857969
		8443		10620768	0	10620768
		8671		0	0	0
			Total:	10620768	0	10620768
			Total Division:	143478737	0	143478737
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	2700	V	309387	0	309387
		2701	V	179049	0	179049
		2702	V	411427	0	411427
		4700	V	394332	0	394332
		4701	V	172865	0	172865
		4702	V	46267	0	46267
			Total:	1513327	0	1513327
		8443		155919	0	155919
		8658		32181	0	32181
		8671		0	0	0
			Total:	188100	0	188100

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR			Total Division:	1701427	0	1701427
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	4700	V	18071285	0	18071285
			Total:	18071285	0	18071285
		8671		0	0	0
			Total:	0	0	0
			Total Division:	18071285	0	18071285
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2702	V	882398	0	882398
		4700	V	863286	0	863286
		4705	V	7000000	0	7000000
			Total:	8745684	0	8745684
		8658		8180	0	8180
		8671		0	0	0
			Total:	8180	0	8180
			Total Division:	8753864	0	8753864
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	214836	0	214836
		4700	V	270372	0	270372
		4701	V	207259	0	207259
			Total:	692467	0	692467
		8443		95979	0	95979
		8658		15180	0	15180
		8671		0	0	0
			Total:	111159	0	111159
			Total Division:	803626	0	803626
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	4700	V	100706508	0	100706508
			Total:	100706508	0	100706508
		8658		252444	0	252444
			Total:	252444	0	252444
			Total Division:	100958952	0	100958952
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	4700	V	11000	0	11000
			Total:	11000	0	11000
		8671		0	0	0
			Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	11000	0	11000
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI						
WR623 : EE,KEOTI CANAL DN REWA	23	4700	V	30113023	0	30113023
			Total:	30113023	0	30113023
		8443		477074	0	477074
		8658		136542	0	136542
		8782		5500	0	5500
			Total:	619116	0	619116
			Total Division:	30732139	0	30732139
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	1804982	0	1804982
		2702	V	700000	0	700000
		4701	V	38950000	0	38950000
		4702	V	1859030	0	1859030
			Total:	43314012	0	43314012
		8443		41780	0	41780
		8658		9015	0	9015
		8671		0	0	0
			Total:	50795	0	50795
			Total Division:	43364807	0	43364807
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		8443		488369	0	488369
		8658		20000	0	20000
		8671		0	0	0
			Total:	508369	0	508369
			Total Division:	508369	0	508369
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	4700	V	257295	0	257295
		4701	V	500000	0	500000
		4702	V	676261	0	676261
			Total:	1433556	0	1433556
		8671		5000	0	5000
			Total:	5000	0	5000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR641 : EE,MAHAN CANAL DN.WRD SIDHI			Total Division:	1438556	0	1438556
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	23	2702	V	250000	0	250000
		4702	V	355645	0	355645
			Total:	605645	0	605645
		8443		3300385	0	3300385
		8671		0	0	0
			Total:	3300385	0	3300385
			Total Division:	3906030	0	3906030
WR650 : EE,WR DIVISION,BURHANPUR	23	2701	V	130413	0	130413
		2702	V	500000	0	500000
		4700	V	279000	0	279000
		4701	V	30000000	0	30000000
		4702	V	13150658	0	13150658
			Total:	44060071	0	44060071
		8658		10112	0	10112
		8671		0	0	0
			Total:	10112	0	10112
			Total Division:	44070183	0	44070183
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	2702	V	18513	0	18513
			Total:	18513	0	18513
		8658		51596	0	51596
		8671		0	0	0
			Total:	51596	0	51596
			Total Division:	70109	0	70109
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	4701	V	6420092	0	6420092
		4702	V	238354	0	238354
			Total:	6658446	0	6658446
		8658		120603	0	120603
		8671		0	0	0
			Total:	120603	0	120603
			Total Division:	6779049	0	6779049
WR656 : EE,HARSI HIGH LEVEL	23	2700	V	943019	0	943019

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR656 : EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	23	4700	V	3200	0	3200	
				Total:	946219	0	946219
		8443			10645761	0	10645761
		8671			0	0	0
				Total:	10645761	0	10645761
		Total Division:	11591980	0	11591980		
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2701	V	21393	0	21393	
		2702	V	134988	0	134988	
		4701	V	223892	0	223892	
		4702	V	978410	0	978410	
				Total:	1358683	0	1358683
		8443			29116	0	29116
		8671			0	0	0
		Total:	29116	0	29116		
		Total Division:	1387799	0	1387799		
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	23	2700	V	19500	0	19500	
		4711	V	416574	0	416574	
				Total:	436074	0	436074
		8658			8108	0	8108
		8671			0	0	0
		Total:	8108	0	8108		
		Total Division:	444182	0	444182		
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	1157201	0	1157201	
		2702	V	244013	0	244013	
		4701	V	3310146	0	3310146	
		4705	V	10000000	0	10000000	
				Total:	14711360	0	14711360
		8658			28892	0	28892
		8671			0	0	0
		Total:	28892	0	28892		
		Total Division:	14740252	0	14740252		
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23	2701	V	23000	0	23000	
		2702	V	8990	0	8990	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23		Total:	31990	0	31990
		8658		350	0	350
		8671		0	0	0
			Total:	350	0	350
			Total Division:	32340	0	32340
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	23	4700	V	2888894	0	2888894
			Total:	2888894	0	2888894
		8658		78330	0	78330
		8671		0	0	0
			Total:	78330	0	78330
		Total Division:	2967224	0	2967224	
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	23	2701	V	351252	0	351252
			Total:	351252	0	351252
		8671		0	0	0
			Total:	0	0	0
			Total Division:	351252	0	351252
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	23	4700	V	123493592	0	123493592
		4705	V	2500000	0	2500000
			Total:	125993592	0	125993592
		8443		900000	0	900000
		8658		368992	0	368992
		8671		0	0	0
			Total:	1268992	0	1268992
		Total Division:	127262584	0	127262584	
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	23	2700	V	700951	0	700951
		4700	V	59788033	0	59788033
			Total:	60488984	0	60488984
		8443		11768925	0	11768925
		8671		0	0	0
			Total:	11768925	0	11768925
		Total Division:	72257909	0	72257909	
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	23	4700	V	881514	0	881514

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	23		Total:	881514	0	881514
		8671		0	0	0
			Total:	0	0	0
			Total Division:	881514	0	881514
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	23	4701	V	157770891	0	157770891
		4702	V	2051810	0	2051810
			Total:	159822701	0	159822701
		8658		990214	0	990214
		8671		0	0	0
			Total:	990214	0	990214
	Total Division:	160812915	0	160812915		
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH	23	4700	V	6409262	0	6409262
			Total:	6409262	0	6409262
		8671		0	0	0
			Total:	0	0	0
	Total Division:	6409262	0	6409262		
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	23	4702	V	2982389	0	2982389
			Total:	2982389	0	2982389
		8443		11155	0	11155
		8658		28370	0	28370
		8671		0	0	0
			Total:	39525	0	39525
	Total Division:	3021914	0	3021914		
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	1872122	0	1872122
			Total:	1872122	0	1872122
		8671		0	0	0
			Total:	0	0	0
	Total Division:	1872122	0	1872122		
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
		8782		14476	0	14476
			Total:	14476	0	14476
			Total Division:	14476	0	14476

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	4700	V	1110098291	0	1110098291		
			Total:			1110098291	0	1110098291
			8443	33857782	0	33857782		
			8658	12765138	0	12765138		
			8671	0	0	0		
			Total:			46622920	0	46622920
Total Division:			1156721211	0	1156721211			
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	480412831	0	480412831		
			4701	V	105786064	0	105786064	
			Total:			586198895	0	586198895
			8443	100785334	0	100785334		
			8658	1411668	0	1411668		
			8671	0	0	0		
Total:			102197002	0	102197002			
Total Division:			688395897	0	688395897			
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	101357010	0	101357010		
			Total:			101357010	0	101357010
			8671	0	0	0		
Total:			0	0	0			
Total Division:			101357010	0	101357010			
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	99525816	0	99525816		
			Total:			99525816	0	99525816
			8658	1473692	0	1473692		
			8671	0	0	0		
Total:			1473692	0	1473692			
Total Division:			100999508	0	100999508			
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	4702	V	21065	0	21065		
			Total:			21065	0	21065
			8443	648000	0	648000		
			8658	23981	0	23981		
			8671	0	0	0		
Total:			671981	0	671981			
Total Division:			693046	0	693046			

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	67075	0	67075	
			Total:	67075	0	67075	
			8658	10168	0	10168	
			8671	0	0	0	
			Total:	10168	0	10168	
			Total Division:	77243	0	77243	
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	404332	0	404332	
			Total:	404332	0	404332	
			8443	721375	0	721375	
			8658	1442750	0	1442750	
			8671	0	0	0	
			Total:	2164125	0	2164125	
			Total Division:	2568457	0	2568457	
WR688 : E.E. WR DIVISION NIWARI			8671	0	0	0	
				Total:	0	0	
				Total Division:	0	0	
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	2701	V	524367	0	524367	
			4700	V	268826	0	268826
				Total:	793193	0	793193
				8443	14828	0	14828
				8658	13132	0	13132
8671	0	0		0			
			Total:	27960	0	27960	
			Total Division:	821153	0	821153	
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	511016	0	511016	
			Total:	511016	0	511016	
			8658	17982	0	17982	
			8671	0	0	0	
			Total:	17982	0	17982	
			Total Division:	528998	0	528998	
WR692 : EE L & M E & M DIV UJJAIN			8671	0	0	0	
				Total:	0	0	
				Total Division:	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
Grand Total:				12368153814	0	12368153814