

DEBT HEAD - PAYMENT

Month & Year of Incorporation :

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	48	4801	V	109516	0	109516
			Total:	109516	0	109516
		8671		0	0	0
			Total:	0	0	0
			Total Division:	109516	0	109516
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS	48	4801	V	999646	0	999646
			Total:	999646	0	999646
		8671		0	0	0
			Total:	0	0	0
			Total Division:	999646	0	999646
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	45158855	0	45158855
			Total:	45158855	0	45158855
		8658		1194642	0	1194642
		8671		0	0	0
			Total:	1194642	0	1194642
			Total Division:	46353497	0	46353497
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	32018822	0	32018822
			Total:	32018822	0	32018822
		8658		117203	0	117203
		8671		0	0	0
			Total:	117203	0	117203
			Total Division:	32136025	0	32136025
NV522 : EE ND PHE DIVISION BARWANI	48	4801	V	726848	0	726848
			Total:	726848	0	726848
		8671		0	0	0
			Total:	0	0	0
			Total Division:	726848	0	726848
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	48	4700	V	1616031	0	1616031
			Total:	1616031	0	1616031

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NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8658		95572	0	95572
		8671		0	0	0
			Total:	95572	0	95572
			Total Division:	1711603	0	1711603
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	16492843	0	16492843
			Total:	16492843	0	16492843
		8443		410769	0	410769
		8658		64814	0	64814
		8671		0	0	0
			Total:	475583	0	475583
			Total Division:	16968426	0	16968426
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	32948	0	32948
			Total:	32948	0	32948
		8658		10000000	0	10000000
		8671		0	0	0
			Total:	10000000	0	10000000
			Total Division:	10032948	0	10032948
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	7753150	0	7753150
			Total:	7753150	0	7753150
		8443		146469	0	146469
		8658		30362	0	30362
		8671		0	0	0
			Total:	176831	0	176831
			Total Division:	7929981	0	7929981
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48	4700	V	734207	0	734207
			Total:	734207	0	734207

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NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8658		12748	0	12748
		8671		0	0	0
			Total:	12748	0	12748
			Total Division:	746955	0	746955
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	19180306	0	19180306
			Total:	19180306	0	19180306
		8671		0	0	0
			Total:	0	0	0
			Total Division:	19180306	0	19180306
NV541 : EE ND DN.NO.13 KHANDWA.		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	349468599	0	349468599
			Total:	349468599	0	349468599
		8443		850000	0	850000
		8658		1749965	0	1749965
		8671		0	0	0
			Total:	2599965	0	2599965
			Total Division:	352068564	0	352068564
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48	4700	V	209674461	0	209674461
			Total:	209674461	0	209674461
		8658		4144286	0	4144286

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NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8671		0	0	0
			Total:	4144286	0	4144286
			Total Division:	213818747	0	213818747
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	150915304	0	150915304
			Total:	150915304	0	150915304
		8671		0	0	0
			Total:	0	0	0
			Total Division:	150915304	0	150915304
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	485911272	0	485911272
			Total:	485911272	0	485911272
		8658		9646605	0	9646605
		8671		0	0	0
			Total:	9646605	0	9646605
			Total Division:	495557877	0	495557877
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	57681083	0	57681083
			Total:	57681083	0	57681083
		8443		576585	0	576585
		8658		1267724	0	1267724
		8671		0	0	0
			Total:	1844309	0	1844309
			Total Division:	59525392	0	59525392
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	506914460	0	506914460
			Total:	506914460	0	506914460

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NV558 : EE ND DN.16 KUKSHI,DHAR		8443		5516187	0	5516187	
		8658		11032374	0	11032374	
		8671		0	0	0	
				Total:	16548561	0	16548561
			Total Division:	523463021	0	523463021	
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	371232257	0	371232257	
				Total:	371232257	0	371232257
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	371232257	0	371232257	
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	296106463	0	296106463	
				Total:	296106463	0	296106463
		8443		62330666	0	62330666	
		8658		3910637	0	3910637	
		8671		0	0	0	
			Total:	66241303	0	66241303	
			Total Division:	362347766	0	362347766	
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	1199515361	0	1199515361	
				Total:	1199515361	0	1199515361
		8443		582124	0	582124	
		8671		0	0	0	
			Total:	582124	0	582124	
			Total Division:	1200097485	0	1200097485	
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	210000000	0	210000000	
				Total:	210000000	0	210000000
		8658		4120764	0	4120764	
		8671		0	0	0	
			Total:	4120764	0	4120764	
			Total Division:	214120764	0	214120764	
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	

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NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	48	4700	V	592366	0	592366
				Total:	592366	0
		8671		0	0	0
				Total:	0	0
			Total Division:	592366	0	592366
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	48	4700	V	68080873	0	68080873
				Total:	68080873	0
		8443		1358662	0	1358662
		8658		30289	0	30289
		8671		0	0	0
				Total:	1388951	0
			Total Division:	69469824	0	69469824
NV572 : EE,ND DIVISION NO.5,KATNI	48	4700	V	238344126	0	238344126
				Total:	238344126	0
		8443		16385092	0	16385092
		8658		6025778	0	6025778
		8671		0	0	0
				Total:	22410870	0
			Total Division:	260754996	0	260754996
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	48	4801	V	940684	0	940684
				Total:	940684	0
		8671		0	0	0
			Total:	0	0	0

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NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE			Total Division:	940684	0	940684
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	180000000	0	180000000
			Total:	180000000	0	180000000
		8443		5040000	0	5040000
		8658		7600000	0	7600000
		8671		0	0	0
			Total:	12640000	0	12640000
			Total Division:	192640000	0	192640000
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	48	4801	V	6750998	0	6750998
			Total:	6750998	0	6750998
		8658		120554	0	120554
		8671		0	0	0
			Total:	120554	0	120554
			Total Division:	6871552	0	6871552
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	104150	0	104150
			Total:	104150	0	104150
		8671		0	0	0
			Total:	0	0	0
			Total Division:	104150	0	104150
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

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NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR			Total Division:	0	0	0
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV587 : LA&RO, SSP, BADWANI	48	4801	V	372746	0	372746
			Total:	372746	0	372746
		8671		0	0	0
			Total:	0	0	0
			Total Division:	372746	0	372746
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV589 : ASCO,NVDA,KHANDWA	48	4801	V	5089910	0	5089910
			Total:	5089910	0	5089910
		8671		0	0	0
			Total:	0	0	0
			Total Division:	5089910	0	5089910
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA	48	4801	V	597344	0	597344
			Total:	597344	0	597344
		8671		0	0	0
			Total:	0	0	0
			Total Division:	597344	0	597344
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

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NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE			Total Division:	0	0	0
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	48	4801	V	4201548	0	4201548
			Total:	4201548	0	4201548
		8671		0	0	0
			Total:	0	0	0
			Total Division:	4201548	0	4201548
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	15288	0	15288
			Total:	15288	0	15288
		8658		3600000	0	3600000
		8671		0	0	0
			Total:	3600000	0	3600000
			Total Division:	3615288	0	3615288
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV598 : EE, ND.NO.7 SATNA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8443		528881	0	528881
		8671		0	0	0
			Total:	528881	0	528881
			Total Division:	528881	0	528881
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV602 : EE, N.D DIVISION 11 BADWANI	48	4700	V	128122	0	128122
			Total:	128122	0	128122

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NV602 : EE, N.D DIVISION 11 BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	128122	0	128122
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	25486828	0	25486828
			Total:	25486828	0	25486828
		8658		3918574	0	3918574
		8671		0	0	0
			Total:	3918574	0	3918574
			Total Division:	29405402	0	29405402
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV607 : EE ND DIV NO.3, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48	4700	V	22572323	0	22572323
			Total:	22572323	0	22572323
		8671		0	0	0
			Total:	0	0	0

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NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR			Total Division:	22572323	0	22572323
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	48	4700	V	91865596	0	91865596
			Total:	91865596	0	91865596
		8671		0	0	0
			Total:	0	0	0
			Total Division:	91865596	0	91865596
PH501 : EE PHE DN. BHOPAL	20	2215	V	2726839	0	2726839
		4215	V	8195655	0	8195655
			Total:	10922494	0	10922494
		8443		199426	0	199426
		8658		49923	0	49923
		8671		0	0	0
			Total:	249349	0	249349
			Total Division:	11171843	0	11171843
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	14954576	0	14954576
			Total:	14954576	0	14954576
		8658		194344	0	194344
		8671		0	0	0
			Total:	194344	0	194344
			Total Division:	15148920	0	15148920
PH504 : EE PHE DN. RAISEN	20	2215	V	129419	0	129419
		4215	V	4984767	0	4984767
			Total:	5114186	0	5114186
		8658		215846	0	215846
		8671		0	0	0

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PH504 : EE PHE DN. RAISEN				Total:	215846	0	215846
				Total Division:	5330032	0	5330032
PH505 : EE PHE DIV SEHORE	20	2215	V	3900554	0	3900554	
		3604	V	1000000	0	1000000	
		4215	V	3364698	0	3364698	
				Total:	8265252	0	8265252
		8443		662469	0	662469	
		8658		231210	0	231210	
		8671		0	0	0	
				Total:	893679	0	893679
				Total Division:	9158931	0	9158931
PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V	8760	0	8760	
		4215	V	3257905	0	3257905	
				Total:	3266665	0	3266665
		8658		156702	0	156702	
		8671		0	0	0	
				Total:	156702	0	156702
				Total Division:	3423367	0	3423367
PH507 : EE PHE DN. VIDISHA	20	2215	V	4534804	0	4534804	
		4215	V	7454218	0	7454218	
				Total:	11989022	0	11989022
		8443		140000	0	140000	
		8658		137849	0	137849	
		8671		0	0	0	
				Total:	277849	0	277849
				Total Division:	12266871	0	12266871
PH508 : EE PHE DN. BETUL	20	2215	V	311525	0	311525	
		4215	V	236131	0	236131	
				Total:	547656	0	547656
		8443		686210	0	686210	
		8658		177744	0	177744	
		8671		0	0	0	
				Total:	863954	0	863954

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PH508 : EE PHE DN. BETUL			Total Division:	1411610	0	1411610
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	191511	0	191511
			Total:	191511	0	191511
		8443		212982	0	212982
		8658		24655	0	24655
		8671		0	0	0
		8782		352205	0	352205
			Total:	589842	0	589842
			Total Division:	781353	0	781353
PH510 : EE,PHE DIVISION HARDA	20	2215	V	1505382	0	1505382
		4215	V	3727621	0	3727621
			Total:	5233003	0	5233003
		8443		181698	0	181698
		8658		84928	0	84928
		8671		0	0	0
			Total:	266626	0	266626
			Total Division:	5499629	0	5499629
PH511 : EE PHE DN. INDORE	20	4215	V	348936	0	348936
			Total:	348936	0	348936
		8443		218285	0	218285
		8658		219376	0	219376
		8671		0	0	0
			Total:	437661	0	437661
			Total Division:	786597	0	786597
PH512 : EE PHE DN. KHANDWA	20	2215	V	350695	0	350695
		3604	V	1440146	0	1440146
		4215	V	1563610	0	1563610
			Total:	3354451	0	3354451
		8443		470298	0	470298
		8658		14242	0	14242
		8671		0	0	0
			Total:	484540	0	484540
			Total Division:	3838991	0	3838991

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH513 : EE PHE DN. DHAR	20	2215	V	2678581	0	2678581	
		3604	V	3955520	0	3955520	
		4215	V	4458368	0	4458368	
		Total:			11092469	0	11092469
		8658			155094	0	155094
		8671			0	0	0
		8782			62166	0	62166
Total:			217260	0	217260		
Total Division:			11309729	0	11309729		
PH514 : EE PHE DN.JHABUA	20	2215	V	4383242	0	4383242	
		4215	V	1102002	0	1102002	
		Total:			5485244	0	5485244
		8658			168284	0	168284
		8671			0	0	0
		8782			1736000	0	1736000
		Total:			1904284	0	1904284
Total Division:			7389528	0	7389528		
PH515 : EE PHE DN. KHARGONE	20	2215	V	5448877	0	5448877	
		4215	V	7210594	0	7210594	
		Total:			12659471	0	12659471
		8443			337701	0	337701
		8658			58621	0	58621
		8671			0	0	0
		Total:			396322	0	396322
Total Division:			13055793	0	13055793		
PH516 : EE PHE DN. BADWANI	20	2215	V	1570446	0	1570446	
		4215	V	1615798	0	1615798	
		Total:			3186244	0	3186244
		8658			197472	0	197472
		8671			0	0	0
		Total:			197472	0	197472
		Total Division:			3383716	0	3383716
PH519 : EE,PHE DN. NEEMACH	20	4215	V	4846174	0	4846174	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH519 : EE,PHE DN. NEEMACH	20		Total:	4846174	0	4846174	
				757197	0	757197	
				127610	0	127610	
				0	0	0	
				705000	0	705000	
				Total:	1589807	0	1589807
				Total Division:	6435981	0	6435981
PH520 : EE PHE DN. RATLAM	20		V	2721678	0	2721678	
			V	472922	0	472922	
			V	6960520	0	6960520	
				Total:	10155120	0	10155120
				8443	425792	0	425792
				8658	93150	0	93150
				8671	0	0	0
		Total:	518942	0	518942		
		Total Division:	10674062	0	10674062		
PH521 : EE PHE DN. MANDSAUR	20		V	3635780	0	3635780	
			V	1709357	0	1709357	
				Total:	5345137	0	5345137
				8658	148540	0	148540
				8671	0	0	0
		Total:	148540	0	148540		
		Total Division:	5493677	0	5493677		
PH522 : EE PHE DN. SHAJAPUR	20		V	2895903	0	2895903	
			V	1434692	0	1434692	
			V	4000305	0	4000305	
				Total:	8330900	0	8330900
				8443	21911	0	21911
				8658	127454	0	127454
				8671	0	0	0
		Total:	149365	0	149365		
		Total Division:	8480265	0	8480265		
PH523 : EE PHE DN. DEWAS	05		V	155754	0	155754	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH523 : EE PHE DN. DEWAS	05			Total:	155754	0	155754
	20	2215	V		681411	0	681411
		3604	V		2281175	0	2281175
		4215	V		1692219	0	1692219
				Total:	4654805	0	4654805
		8443			1224610	0	1224610
		8658			103697	0	103697
		8671			0	0	0
				Total:	1328307	0	1328307
				Total Division:	6138866	0	6138866
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V		577676	0	577676
				Total:	577676	0	577676
		8443			152274	0	152274
		8658			135077	0	135077
		8671			0	0	0
			Total:	287351	0	287351	
			Total Division:	865027	0	865027	
PH526 : EE PHE DN. GWALIOR	20	2215	V		197988	0	197988
		4215	V		3318527	0	3318527
				Total:	3516515	0	3516515
		8658			182104	0	182104
		8671			0	0	0
			Total:	182104	0	182104	
			Total Division:	3698619	0	3698619	
PH527 : EE PHE DN. GUNA	20	2215	V		407521	0	407521
		4215	V		3389542	0	3389542
				Total:	3797063	0	3797063
		8658			17006	0	17006
		8671			0	0	0
			Total:	17006	0	17006	
			Total Division:	3814069	0	3814069	
PH528 : EE PHE DN. BHIND	20	2215	V		2013083	0	2013083
			Total:	2013083	0	2013083	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH528 : EE PHE DN. BHIND		8658		100820	0	100820
		8671		0	0	0
			Total:	100820	0	100820
			Total Division:	2113903	0	2113903
PH529 : EE PHE DN. SHIVPURI	20	2215	V	1785	0	1785
		4215	V	13977289	0	13977289
			Total:	13979074	0	13979074
		8443		970984	0	970984
		8658		278371	0	278371
		8671		0	0	0
			Total:	1249355	0	1249355
			Total Division:	15228429	0	15228429
PH530 : EE PHE DN. MORENA	20	2215	V	2321995	0	2321995
		4215	V	7591025	0	7591025
			Total:	9913020	0	9913020
		8658		44324	0	44324
		8671		0	0	0
			Total:	44324	0	44324
		Total Division:	9957344	0	9957344	
PH531 : EE PHE DN.SHEOPUR	20	2215	V	2767844	0	2767844
		4215	V	982062	0	982062
			Total:	3749906	0	3749906
		8658		110735	0	110735
		8671		0	0	0
			Total:	110735	0	110735
		Total Division:	3860641	0	3860641	
PH532 : EE PHE DN. DATIA	20	2215	V	149653	0	149653
		4215	V	6719924	0	6719924
			Total:	6869577	0	6869577
		8658		57458	0	57458
		8671		0	0	0
			Total:	57458	0	57458
		Total Division:	6927035	0	6927035	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH534 : EE PHE DN. SAGAR	20	2215	V	5087384	0	5087384
		4215	V	1826304	0	1826304
			Total:	6913688	0	6913688
		8443		4595334	0	4595334
		8658		102113	0	102113
		8671		0	0	0
			Total:	4697447	0	4697447
			Total Division:	11611135	0	11611135
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	76066	0	76066
		4215	V	1726124	0	1726124
			Total:	1802190	0	1802190
		8443		1121944	0	1121944
		8658		144219	0	144219
		8671		0	0	0
			Total:	1266163	0	1266163
			Total Division:	3068353	0	3068353
PH536 : EE PHE DN. PANNA	20	2215	V	4538391	0	4538391
		4215	V	12762	0	12762
			Total:	4551153	0	4551153
		8658		177324	0	177324
		8671		0	0	0
				Total:	177324	0
			Total Division:	4728477	0	4728477
PH537 : EE PHE DN. DAMOH	20	2215	V	3297674	0	3297674
				Total:	3297674	0
		8658		119264	0	119264
		8671		0	0	0
			Total:	119264	0	119264
			Total Division:	3416938	0	3416938
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	2421795	0	2421795
		3604	V	3487156	0	3487156
		4215	V	4782411	0	4782411
			Total:	10691362	0	10691362

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH538 : EE PHE DN. TIKAMGARH	31	4215	V	5373520	0	5373520	
			Total:	5373520	0	5373520	
			8443	238554	0	238554	
			8658	108859	0	108859	
			8671	0	0	0	
			Total:	347413	0	347413	
Total Division:				16412295	0	16412295	
PH540 : EE PHE DN. REWA	20	2215	V	9777667	0	9777667	
			4215	V	5431214	0	5431214
			Total:	15208881	0	15208881	
			8658	229206	0	229206	
			8671	0	0	0	
			Total:	229206	0	229206	
Total Division:				15438087	0	15438087	
PH541 : EE PHE DN. SATNA	20	2215	V	3609462	0	3609462	
			4215	V	4767079	0	4767079
			Total:	8376541	0	8376541	
			8443	939197	0	939197	
			8658	171402	0	171402	
			8671	0	0	0	
Total:	1110599	0	1110599				
Total Division:				9487140	0	9487140	
PH542 : EE PHE DN. SHAHDOL	20	2215	V	6732369	0	6732369	
			4215	V	1697217	0	1697217
			Total:	8429586	0	8429586	
			8443	1708910	0	1708910	
			8658	123762	0	123762	
			8671	0	0	0	
Total:	1832672	0	1832672				
Total Division:				10262258	0	10262258	
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	7317532	0	7317532	
			3604	V	648146	0	648146
			Total:	7965678	0	7965678	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH543 : EE,PHE DIVISION UMARIYA		8658		43704	0	43704
		8671		0	0	0
			Total:	43704	0	43704
			Total Division:	8009382	0	8009382
PH544 : EE PHE DN. SIDHI	20	2215	V	11296780	0	11296780
		4215	V	2373538	0	2373538
			Total:	13670318	0	13670318
		8443		1793869	0	1793869
		8658		45816	0	45816
		8671		0	0	0
			Total:	1839685	0	1839685
			Total Division:	15510003	0	15510003
PH545 : EE PHE DN. JABALPUR	05	2056	V	100807	0	100807
				Total:	100807	0
	20	2215	V	6440389	0	6440389
		4215	V	3057104	0	3057104
			Total:	9497493	0	9497493
		8658		77152	0	77152
	8671		0	0	0	
			Total:	77152	0	77152
			Total Division:	9675452	0	9675452
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	1166489	0	1166489
		4215	V	3179147	0	3179147
			Total:	4345636	0	4345636
		8658		130716	0	130716
		8671		0	0	0
			Total:	130716	0	130716
			Total Division:	4476352	0	4476352
PH547 : EE PHE DN. MANDLA	20	2215	V	6861584	0	6861584
		4215	V	5602900	0	5602900
			Total:	12464484	0	12464484
		8443		651206	0	651206
		8658		245510	0	245510

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH547 : EE PHE DN. MANDLA		8671		0	0	0
			Total:	896716	0	896716
			Total Division:	13361200	0	13361200
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	2903388	0	2903388
		4215	V	2805804	0	2805804
			Total:	5709192	0	5709192
		8443		18554	0	18554
		8658		42866	0	42866
		8671		0	0	0
			Total:	61420	0	61420
			Total Division:	5770612	0	5770612
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	2947604	0	2947604
		3604	V	553045	0	553045
		4215	V	2230463	0	2230463
			Total:	5731112	0	5731112
		8443		754903	0	754903
		8658		153607	0	153607
		8671		0	0	0
			Total:	908510	0	908510
			Total Division:	6639622	0	6639622
PH550 : EE PHE DN. BALAGHAT	20	2215	V	6154054	0	6154054
		4215	V	6953687	0	6953687
			Total:	13107741	0	13107741
		8443		106487	0	106487
		8658		298124	0	298124
		8671		0	0	0
			Total:	404611	0	404611
			Total Division:	13512352	0	13512352
PH551 : EE PHE DN. SEONI	20	2215	V	2188262	0	2188262
			Total:	2188262	0	2188262
		8443		549608	0	549608
		8658		262346	0	262346
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH551 : EE PHE DN. SEONI		8782		449000	0	449000
			Total:	1260954	0	1260954
			Total Division:	3449216	0	3449216
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	164010	0	164010
		3604	V	562419	0	562419
		4215	V	357329	0	357329
			Total:	1083758	0	1083758
		8443		697838	0	697838
		8658		141924	0	141924
		8671		0	0	0
			Total:	839762	0	839762
			Total Division:	1923520	0	1923520
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	4215	V	92449959	0	92449959
			Total:	92449959	0	92449959
		8443		140820	0	140820
		8658		43650	0	43650
		8671		2000	0	2000
			Total:	186470	0	186470
			Total Division:	92636429	0	92636429
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	4215	V	4798016	0	4798016
			Total:	4798016	0	4798016
		8658		33697	0	33697
		8671		0	0	0
			Total:	33697	0	33697
			Total Division:	4831713	0	4831713
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	4877810	0	4877810
			Total:	4877810	0	4877810
		8658		34048	0	34048
		8671		0	0	0
			Total:	34048	0	34048
			Total Division:	4911858	0	4911858
PH561 : EE PHE MECHANICAL DIVISION SAGAR	20	4215	V	13063285	0	13063285
			Total:	13063285	0	13063285

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8443		134570	0	134570	
		8658		21040	0	21040	
		8671		0	0	0	
				Total:	155610	0	155610
			Total Division:	13218895	0	13218895	
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	19835580	0	19835580	
				Total:	19835580	0	19835580
		8658		5212	0	5212	
		8671		0	0	0	
			Total:	5212	0	5212	
			Total Division:	19840792	0	19840792	
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	872237	0	872237	
				Total:	872237	0	872237
		8658		57376	0	57376	
		8671		0	0	0	
			Total:	57376	0	57376	
			Total Division:	929613	0	929613	
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	19604051	0	19604051	
				Total:	19604051	0	19604051
		8443		2359278	0	2359278	
		8658		62168	0	62168	
		8671		0	0	0	
			Total:	2421446	0	2421446	
			Total Division:	22025497	0	22025497	
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL		8671		0	0	0	
				Total:	0	0	
			Total Division:	0	0	0	
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0	
				Total:	0	0	
			Total Division:	0	0	0	
PH567 : EE,PHED ANUPPUR	20	2215	V	3548424	0	3548424	
		4215	V	605260	0	605260	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH567 : EE,PHED ANUPPUR	20		Total:	4153684	0	4153684
				55503	0	55503
				116182	0	116182
				0	0	0
			Total:	171685	0	171685
		Total Division:	4325369	0	4325369	
PH568 : EE,PHE DN.ASHOKNAGAR	20		V	506105	0	506105
			V	6823391	0	6823391
			Total:	7329496	0	7329496
				859875	0	859875
				54287	0	54287
		Total:	914162	0	914162	
		Total Division:	8243658	0	8243658	
PH569 : EE,PHE DN.BURHANPUR				0	0	0
			Total:	0	0	0
		Total Division:	0	0	0	
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)				0	0	0
			Total:	0	0	0
		Total Division:	0	0	0	
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE				0	0	0
			Total:	0	0	0
		Total Division:	0	0	0	
PH572 : EE, PHE DIVISION, ALIRAJPUR	20		V	6110076	0	6110076
			V	1063151	0	1063151
			Total:	7173227	0	7173227
				30608	0	30608
				0	0	0
		Total:	30608	0	30608	
		Total Division:	7203835	0	7203835	
PH573 : EE, P.H.E. DIVISION SINGRAULI	20		V	2810168	0	2810168
			V	7147275	0	7147275

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH573 : EE, P.H.E. DIVISION SINGRAULI	20		Total:	9957443	0	9957443
		8443		6299274	0	6299274
		8658		138881	0	138881
		8671		0	0	0
			Total:	6438155	0	6438155
			Total Division:	16395598	0	16395598
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8658		86650	0	86650
		8671		0	0	0
			Total:	86650	0	86650
			Total Division:	86650	0	86650
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	149316	0	149316
		4215	V	5235539	0	5235539
			Total:	5384855	0	5384855
		8658		147768	0	147768
		8671		0	0	0
			Total:	147768	0	147768
			Total Division:	5532623	0	5532623
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	6882535	0	6882535
		3604	V	4550906	0	4550906
		4215	V	3385054	0	3385054
			Total:	14818495	0	14818495
		8658		171570	0	171570
	8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA			Total:	171570	0	171570
			Total Division:	14990065	0	14990065
PH582 : EE, PHE DN. SARDARPUR, DHAR			20	2215	V	5477347
			3604	V	2572987	0
			4215	V	8151807	0
			Total:	16202141	0	16202141
			8658	151570	0	151570
			8671	0	0	0
			Total:	151570	0	151570
			Total Division:	16353711	0	16353711
PH583 : EE, PHE DN. PARASIA, CHINDWARA			20	2215	V	2419143
			3604	V	198665	0
			4215	V	3385054	0
			Total:	6002862	0	6002862
			8658	138425	0	138425
			8671	0	0	0
			Total:	138425	0	138425
			Total Division:	6141287	0	6141287
PH584 : EE, PHE DN. KHURAI, SAGAR			20	2215	V	4510639
			4215	V	1618400	0
			Total:	6129039	0	6129039
			8658	34840	0	34840
			8671	0	0	0
			Total:	34840	0	34840
			Total Division:	6163879	0	6163879
PW513 : EE,PWD N.H.DN.SAGAR			8671	0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PW516 : EE PWD BRIDGE CONST. DN BHOPAL			24	3054	V	2381151
			5054	V	365489003	0
			Total:	367870154	0	367870154
			8443	22374179	0	22374179

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW516 : EE PWD BRIDGE CONST. DN BHOPAL		8658		12148900	0	12148900
		8671		0	0	0
			Total:	34523079	0	34523079
			Total Division:	402393233	0	402393233
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	3054	V	593797	0	593797
		5054	V	29431710	0	29431710
			Total:	30025507	0	30025507
		8443		1005292	0	1005292
		8658		1586828	0	1586828
		8671		0	0	0
			Total:	2592120	0	2592120
			Total Division:	32617627	0	32617627
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	5054	V	81148993	0	81148993
				Total:	81148993	0
		8443		2181486	0	2181486
		8658		2673862	0	2673862
		8671		0	0	0
			Total:	4855348	0	4855348
			Total Division:	86004341	0	86004341
PW519 : EE PWD BRIDGE CONST. GWALIOR	23	4700	V	849841	0	849841
				Total:	849841	0
	24	3054	V	227433	0	227433
		5054	V	154531451	0	154531451
			Total:	154758884	0	154758884
		8443		1606640	0	1606640
		8658		4023946	0	4023946
		8671		0	0	0
			Total:	5630586	0	5630586
			Total Division:	161239311	0	161239311
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	10190944	0	10190944
		5054	V	35357084	0	35357084
			Total:	45548028	0	45548028
		8443		7656665	0	7656665

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR		8658		6990054	0	6990054
		8671		0	0	0
			Total:	14646719	0	14646719
			Total Division:	60194747	0	60194747
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	259423	0	259423
		5054	V	21097671	0	21097671
			Total:	21357094	0	21357094
		8443		14952791	0	14952791
		8658		3236688	0	3236688
		8671		0	0	0
			Total:	18189479	0	18189479
			Total Division:	39546573	0	39546573
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	3054	V	481203	0	481203
		5054	V	32968535	0	32968535
			Total:	33449738	0	33449738
		8443		291631	0	291631
		8658		583266	0	583266
		8671		0	0	0
	8782		16479501	0	16479501	
			Total:	17354398	0	17354398
			Total Division:	50804136	0	50804136
PW524 : EE PWD DN. NO.1 GWALIOR	24	2059	V	78803	0	78803
		3054	V	4135608	0	4135608
		5054	V	95420920	0	95420920
			Total:	99635331	0	99635331
		8443		14886703	0	14886703
		8658		2031270	0	2031270
	8671		0	0	0	
	8782		14924912	0	14924912	
			Total:	31842885	0	31842885
			Total Division:	131478216	0	131478216
PW526 : EE PWD (B/R) DN. BHIND.	24	3054	V	14765669	0	14765669
		5054	V	11508070	0	11508070

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW526 : EE PWD (B/R) DN. BHIND.	24			Total:	0	26273739
		8443		2762006	0	2762006
		8658		1261865	0	1261865
		8671		0	0	0
				Total:	0	4023871
				Total Division:	0	30297610
PW527 : EE PWD B/R DN. DATIA	08	2053	V	282000	0	282000
				Total:	0	282000
	24	2059	V	241243	0	241243
		3054	V	3701361	0	3701361
		5054	V	30550903	0	30550903
				Total:	0	34493507
		8443		3700565	0	3700565
		8658		211527	0	211527
		8671		0	0	0
				Total:	0	3912092
				Total Division:	0	38687599
PW529 : EE PWD B/R DN. MORENA.	08	2053	V	1175122	0	1175122
				Total:	0	1175122
	24	3054	V	2190517	0	2190517
		5054	V	76515536	0	76515536
				Total:	0	78706053
		8443		11156725	0	11156725
		8658		2148623	0	2148623
		8671		0	0	0
				Total:	0	13305348
				Total Division:	0	93186523
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	3054	V	2157380	0	2157380
		5054	V	25375821	0	25375821
				Total:	0	27533201
		8443		2992028	0	2992028
		8658		483966	0	483966
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total:	3475994	0	3475994
			Total Division:	31009195	0	31009195
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN						
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	3054	V	322419	0	322419
		8443		764253	0	764253
		8658		5292	0	5292
		8671		0	0	0
			Total:	769545	0	769545
			Total Division:	1091964	0	1091964
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	3054	V	2238229	0	2238229
		5054	V	1736125	0	1736125
			Total:	3974354	0	3974354
		8443		10902322	0	10902322
		8658		438827	0	438827
		8671		0	0	0
		8782		390990	0	390990
			Total:	11732139	0	11732139
			Total Division:	15706493	0	15706493
PW534 : EE PWD DN. NO.1 SAGAR	08	2053	V	3030932	0	3030932
			Total:	3030932	0	3030932
	24	2059	V	1000000	0	1000000
		2216	V	5211652	0	5211652
		3054	V	4424798	0	4424798
		5054	V	26784326	0	26784326
			Total:	37420776	0	37420776
		8443		8087448	0	8087448
		8658		1573610	0	1573610
		8671		0	0	0
		8782		20500	0	20500
			Total:	9681558	0	9681558
			Total Division:	50133266	0	50133266
PW535 : EE PWD, (B/R) DN. DAMOH	24	2216	V	400000	0	400000
		3054	V	284844	0	284844

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH	24	5054	V	15165685	0	15165685
			Total:	15850529	0	15850529
		8443		1240681	0	1240681
		8658		422702	0	422702
		8671		0	0	0
		8782		870000	0	870000
			Total:	2533383	0	2533383
			Total Division:	18383912	0	18383912
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	3054	V	93800	0	93800
		5054	V	21140081	0	21140081
			Total:	21233881	0	21233881
		8443		2345379	0	2345379
		8658		1570026	0	1570026
		8671		0	0	0
			Total:	3915405	0	3915405
			Total Division:	25149286	0	25149286
PW537 : EE PWD (B/R) DN. PANNA		8443		90204	0	90204
		8658		324528	0	324528
		8671		0	0	0
			Total:	414732	0	414732
			Total Division:	414732	0	414732
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	3054	V	30069056	0	30069056
		5054	V	5378112	0	5378112
			Total:	35447168	0	35447168
		8443		4229237	0	4229237
		8658		1109598	0	1109598
		8671		0	0	0
			Total:	5338835	0	5338835
			Total Division:	40786003	0	40786003
PW539 : EE PWD (E/M) DN. GWALIOR	24	2059	V	105460	0	105460
		2216	V	130340	0	130340
		3054	V	317873	0	317873
		5054	V	14584	0	14584

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PW539 : EE PWD (E/M) DN. GWALIOR	24			Total:	568257	0	568257
		8443			1945432	0	1945432
		8658			65183	0	65183
		8671			0	0	0
				Total:	2010615	0	2010615
			Total Division:	2578872	0	2578872	
PW541 : EE PWD B/R DN NO.1 INDORE	01	2051	V		1785149	0	1785149
				Total:	1785149	0	1785149
	24	3054	V		269429	0	269429
		5054	V		210914	0	210914
				Total:	480343	0	480343
	8443			24447160	0	24447160	
	8658			1109328	0	1109328	
	8671			0	0	0	
			Total:	25556488	0	25556488	
			Total Division:	27821980	0	27821980	
PW542 : EE PWD B/R DN NO.2 INDORE	24	2059	V		469969	0	469969
		3054	V		88141	0	88141
		5054	V		1500042	0	1500042
				Total:	2058152	0	2058152
		8443			2809415	0	2809415
	8658			308312	0	308312	
	8671			0	0	0	
			Total:	3117727	0	3117727	
			Total Division:	5175879	0	5175879	
PW543 : EE PWD B/R DN. DEWAS.	24	3054	V		1537439	0	1537439
		5054	V		82145556	0	82145556
				Total:	83682995	0	83682995
		8443			9476408	0	9476408
		8658			2025106	0	2025106
	8671			0	0	0	
			Total:	11501514	0	11501514	
			Total Division:	95184509	0	95184509	

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PW544 : EE PWD B/R DN. UJJAIN	24	2216	V	120524	0	120524	
		3054	V	62385	0	62385	
		5054	V	4401577	0	4401577	
		Total:			4584486	0	4584486
		8443			1013350	0	1013350
		8658			1242128	0	1242128
		8671			0	0	0
Total:			2255478	0	2255478		
Total Division:			6839964	0	6839964		
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	195840	0	195840	
		5054	V	9198920	0	9198920	
		Total:			9394760	0	9394760
		8443			20430148	0	20430148
		8658			875396	0	875396
		8671			0	0	0
		Total:			21305544	0	21305544
Total Division:			30700304	0	30700304		
PW546 : EE PWD B/R DN. MANDSAUR	24	2216	V	169758	0	169758	
		3054	V	472951	0	472951	
		5054	V	27306905	0	27306905	
		Total:			27949614	0	27949614
		8443			5223903	0	5223903
		8658			2086802	0	2086802
		8671			0	0	0
		8782			136319	0	136319
Total:			7447024	0	7447024		
Total Division:			35396638	0	35396638		
PW547 : EE PWD (B/R) DN. NEEMUCH	24	3054	V	517458	0	517458	
		5054	V	15661824	0	15661824	
		Total:			16179282	0	16179282
		8443			4420453	0	4420453
		8658			202166	0	202166
		8671			0	0	0
Total:			4622619	0	4622619		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	20801901	0	20801901
PW547 : EE PWD (B/R) DN. NEEMUCH						
PW549 : EE PWD (B/R) DN. BARWANI	19	4210	V	107432	0	107432
			Total:	107432	0	107432
	24	3054	V	270448	0	270448
			Total:	270448	0	270448
		8443		2239506	0	2239506
		8658		310	0	310
		8671		0	0	0
		8782		456678	0	456678
			Total:	2696494	0	2696494
			Total Division:	3074374	0	3074374
PW550 : EE PWD B/R DN. KHANDWA	24	3054	V	335858	0	335858
		5054	V	2330578	0	2330578
			Total:	2666436	0	2666436
		8443		1191299	0	1191299
		8658		528266	0	528266
			Total:	1719565	0	1719565
			Total Division:	4386001	0	4386001
PW551 : EE PWD B/R DN. KHARGONE.	24	3054	V	417466	0	417466
		5054	V	63840	0	63840
			Total:	481306	0	481306
		8443		2800093	0	2800093
		8658		286390	0	286390
		8671		0	0	0
		8782		145084	0	145084
			Total:	3231567	0	3231567
			Total Division:	3712873	0	3712873
PW552 : EE PWD B/R DN. DHAR	24	5054	V	61631360	0	61631360
			Total:	61631360	0	61631360
		8443		7333556	0	7333556
		8658		1188694	0	1188694
		8671		0	0	0

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PW552 : EE PWD B/R DN. DHAR		8782		1639156	0	1639156
			Total:	10161406	0	10161406
			Total Division:	71792766	0	71792766
PW553 : EE PWD B/R DN. SHAJAPUR	24	3054	V	2856657	0	2856657
		5054	V	2950081	0	2950081
			Total:	5806738	0	5806738
		8443		1458746	0	1458746
		8658		781984	0	781984
		8671		0	0	0
			Total:	2240730	0	2240730
			Total Division:	8047468	0	8047468
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	3054	V	3314685	0	3314685
		5054	V	3681501	0	3681501
			Total:	6996186	0	6996186
		8443		8007470	0	8007470
		8658		123053	0	123053
		8671		0	0	0
			Total:	8130523	0	8130523
			Total Division:	15126709	0	15126709
PW555 : EE PWD E/M DN. UJJAIN.	24	2059	V	2185976	0	2185976
		2216	V	859848	0	859848
		5054	V	3894751	0	3894751
			Total:	6940575	0	6940575
		8443		400575	0	400575
		8658		196920	0	196920
		8671		0	0	0
			Total:	597495	0	597495
			Total Division:	7538070	0	7538070
PW556 : EE PWD E/M DN. INDORE	24	2059	V	624325	0	624325
		2216	V	698713	0	698713
		5054	V	2075256	0	2075256
			Total:	3398294	0	3398294
		8443		1795591	0	1795591

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PW556 : EE PWD E/M DN. INDORE		8658		384486	0	384486
		8671		0	0	0
		8782		4684400	0	4684400
			Total:	6864477	0	6864477
			Total Division:	10262771	0	10262771
PW557 : EE PWD MAINT. DN. 1 BHOPAL	01	2059	V	365051	0	365051
			Total:	365051	0	365051
	03	2013	V	3966299	0	3966299
		2055	V	1770092	0	1770092
			Total:	5736391	0	5736391
	24	2216	V	2091823	0	2091823
		3054	V	688022	0	688022
			Total:	2779845	0	2779845
	52	2210	V	522000	0	522000
			Total:	522000	0	522000
		8443		3604043	0	3604043
		8658		301444	0	301444
		8671		0	0	0
		Total:	3905487	0	3905487	
		Total Division:	13308774	0	13308774	
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	2216	V	4833970	0	4833970
		3054	V	4627489	0	4627489
		5054	V	576760611	0	576760611
			Total:	586222070	0	586222070
		8443		24525850	0	24525850
		8658		17442540	0	17442540
		8671		0	0	0
			Total:	41968390	0	41968390
		Total Division:	628190460	0	628190460	
PW560 : EE PWD NEW BOPAL DN. BHOPAL	24	2059	V	6403706	0	6403706
		2216	V	20961668	0	20961668
		3054	V	4564831	0	4564831
		4216	V	3327049	0	3327049
			Total:	35257254	0	35257254

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW560 : EE PWD NEW BOPAL DN. BHOPAL		8443		2823284	0	2823284	
		8658		992937	0	992937	
		8671		0	0	0	
				Total:	3816221	0	3816221
			Total Division:	39073475	0	39073475	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	01	4059	V	4367117	0	4367117	
				Total:	4367117	0	4367117
	24	2059	V	62370	0	62370	
		3054	V	77109	0	77109	
		5054	V	18290278	0	18290278	
				Total:	18429757	0	18429757
		8443		6226431	0	6226431	
		8658		1596472	0	1596472	
		8671		0	0	0	
		8782		893000	0	893000	
			Total:	8715903	0	8715903	
			Total Division:	31512777	0	31512777	
PW562 : EE PWD DN. SEHORE	24	3054	V	2504109	0	2504109	
		5054	V	1311027	0	1311027	
				Total:	3815136	0	3815136
		8443		6995169	0	6995169	
		8658		13476	0	13476	
		8671		0	0	0	
			Total:	7008645	0	7008645	
			Total Division:	10823781	0	10823781	
PW563 : EE PWD DN. VIDISHA	24	2059	V	8438	0	8438	
		2216	V	291000	0	291000	
		3054	V	693304	0	693304	
		5054	V	8044819	0	8044819	
				Total:	9037561	0	9037561
		8443		9959138	0	9959138	
		8658		489790	0	489790	
	8671		0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW563 : EE PWD DN. VIDISHA		8782		563769	0	563769
			Total:	11012697	0	11012697
			Total Division:	20050258	0	20050258
PW564 : EE PWD DN. RAISEN	24	2059	V	468401	0	468401
		2216	V	279347	0	279347
		5054	V	9971638	0	9971638
			Total:	10719386	0	10719386
		8443		19151343	0	19151343
		8658		1958015	0	1958015
		8671		0	0	0
			Total:	21109358	0	21109358
			Total Division:	31828744	0	31828744
PW565 : EE PWD DN. RAJGARH	08	2053	V	401747	0	401747
			Total:	401747	0	401747
	24	2059	V	1000000	0	1000000
		2216	V	700000	0	700000
		3054	V	88916	0	88916
		5054	V	23015604	0	23015604
			Total:	24804520	0	24804520
		8443		2006770	0	2006770
		8658		1153057	0	1153057
		8671		0	0	0
			Total:	3159827	0	3159827
			Total Division:	28366094	0	28366094
PW566 : EE PWD (B/R) DN. BETUL	24	3054	V	214669	0	214669
		5054	V	20372913	0	20372913
			Total:	20587582	0	20587582
		8443		1213378	0	1213378
		8658		430756	0	430756
		8671		0	0	0
		8782		3153500	0	3153500
			Total:	4797634	0	4797634
			Total Division:	25385216	0	25385216

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW567 : EE,PWD (B&R) DIVISION HARDA	24	2216	V	157743	0	157743	
		5054	V	3131153	0	3131153	
				Total:	3288896	0	3288896
		8443		1793160	0	1793160	
		8658		122180	0	122180	
		8671		0	0	0	
				Total:	1915340	0	1915340
				Total Division:	5204236	0	5204236
	PW568 : EE PWD E/M DN. I BHOPAL	01	2070	V	494833	0	494833
					Total:	494833	0
03		2013	V	435475	0	435475	
				Total:	435475	0	435475
08		2058	V	2667015	0	2667015	
				Total:	2667015	0	2667015
24		2059	V	1631049	0	1631049	
		2216	V	3559799	0	3559799	
		3054	V	3567956	0	3567956	
				Total:	8758804	0	8758804
27		2202	V	5231219	0	5231219	
				Total:	5231219	0	5231219
52		2210	V	3188685	0	3188685	
				Total:	3188685	0	3188685
		8443		1887606	0	1887606	
	8671		0	0	0		
	8782		1578088	0	1578088		
			Total:	3465694	0	3465694	
			Total Division:	24241725	0	24241725	
PW570 : EE PWD DN. 1 REWA	24	2216	V	476316	0	476316	
		3054	V	21371395	0	21371395	
		5054	V	19638616	0	19638616	
				Total:	41486327	0	41486327
		8443		5337946	0	5337946	
		8658		2145682	0	2145682	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW570 : EE PWD DN. 1 REWA		8782		2773000	0	2773000
			Total:	10256628	0	10256628
			Total Division:	51742955	0	51742955
PW571 : EE PWD E/M DN. REWA	24	2216	V	120875	0	120875
		5054	V	18670437	0	18670437
			Total:	18791312	0	18791312
		8443		2533306	0	2533306
		8671		0	0	0
			Total:	2533306	0	2533306
			Total Division:	21324618	0	21324618
PW572 : EE PWD DN. SIDHI	24	3054	V	1341624	0	1341624
		5054	V	27193245	0	27193245
			Total:	28534869	0	28534869
		8443		1111089	0	1111089
		8658		394389	0	394389
		8671		0	0	0
			Total:	1505478	0	1505478
			Total Division:	30040347	0	30040347
PW574 : EE PWD DN.NO.1 SHAHDOL	08	2053	V	937634	0	937634
			Total:	937634	0	937634
	24	2216	V	1177214	0	1177214
			Total:	1177214	0	1177214
		8443		1514162	0	1514162
		8658		488912	0	488912
		8671		0	0	0
			Total:	2003074	0	2003074
			Total Division:	4117922	0	4117922
PW576 : EE PWD SATNA	24	2059	V	697633	0	697633
		2216	V	2892657	0	2892657
		3054	V	1933912	0	1933912
		5054	V	24217201	0	24217201
			Total:	29741403	0	29741403
		8443		4611565	0	4611565

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW576 : EE PWD SATNA		8658		1610831	0	1610831
		8671		0	0	0
			Total:	6222396	0	6222396
			Total Division:	35963799	0	35963799
PW577 : EE PWD (B/R) DN.UMARIYA	08	2053	V	2538715	0	2538715
			Total:	2538715	0	2538715
	24	3054	V	2702237	0	2702237
		5054	V	8219471	0	8219471
			Total:	10921708	0	10921708
		8443		1354360	0	1354360
		8658		295242	0	295242
		8671		0	0	0
		8782		832200	0	832200
			Total:	2481802	0	2481802
			Total Division:	15942225	0	15942225
PW578 : EE,PWD DN.NO.1 CPA BHOPAL		8671		0	0	0
		8782		1200874	0	1200874
			Total:	1200874	0	1200874
			Total Division:	1200874	0	1200874
PW579 : EE PWD DN.NO.2 CPA BHOPAL		8671		0	0	0
		8782		12128080	0	12128080
			Total:	12128080	0	12128080
			Total Division:	12128080	0	12128080
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL		8443		13756180	0	13756180
		8671		0	0	0
			Total:	13756180	0	13756180
			Total Division:	13756180	0	13756180
PW582 : EE NEW E/M DN CPA BHOPAL		8671		0	0	0
		8782		307818	0	307818

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW582 : EE NEW E/M DN CPA BHOPAL	Total:			307818	0	307818
	Total Division:			307818	0	307818
PW583 : EE PWD DN.NO.1 JABALPUR	05	4059	V	2602267	0	2602267
	Total:			2602267	0	2602267
	24	2059	V	1000102	0	1000102
		2216	V	3192664	0	3192664
		5054	V	18954002	0	18954002
	Total:			23146768	0	23146768
	29	2014	V	2045948	0	2045948
	Total:			2045948	0	2045948
		8443		9626873	0	9626873
		8658		1991300	0	1991300
	8671		0	0	0	
	8782		3912000	0	3912000	
Total:			15530173	0	15530173	
Total Division:			43325156	0	43325156	
PW584 : EE PWD DN.NO.2 JABALPUR	24	2059	V	382345	0	382345
		2216	V	1957417	0	1957417
		3054	V	405567	0	405567
		5054	V	222104686	0	222104686
	Total:			224850015	0	224850015
		8443		4247431	0	4247431
		8658		2691615	0	2691615
		8671		0	0	0
		8782		500000	0	500000
	Total:			7439046	0	7439046
Total Division:			232289061	0	232289061	
PW585 : EE PWD DN. KATNI	24	3054	V	242015	0	242015
	Total:			242015	0	242015
		8443		2178067	0	2178067
		8658		409538	0	409538
		8671		0	0	0
Total:			2587605	0	2587605	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW585 : EE PWD DN. KATNI			Total Division:	2829620	0	2829620
PW586 : EE PWD DN.NO.1 SEONI	08	2053	V	122460	0	122460
			Total:	122460	0	122460
	24	2216	V	5310	0	5310
		3054	V	6940251	0	6940251
		5054	V	7382509	0	7382509
			Total:	14328070	0	14328070
		8443		1892676	0	1892676
		8658		289135	0	289135
		8671		0	0	0
			Total:	2181811	0	2181811
			Total Division:	16632341	0	16632341
PW588 : EE PWD DN.NO.1 CHHINDWARA	24	3054	V	129625	0	129625
		5054	V	30267556	0	30267556
			Total:	30397181	0	30397181
		8443		1690442	0	1690442
		8658		1913322	0	1913322
		8671		0	0	0
		8782		589698	0	589698
			Total:	4193462	0	4193462
			Total Division:	34590643	0	34590643
PW590 : EE PWD DN.NARSINGHPUR	24	3054	V	95919	0	95919
		5054	V	2853723	0	2853723
			Total:	2949642	0	2949642
		8443		5120543	0	5120543
		8658		143916	0	143916
		8671		0	0	0
			Total:	5264459	0	5264459
			Total Division:	8214101	0	8214101
PW591 : EE PWD DN.NO.1 BALAGHAT	24	2059	V	468000	0	468000
		2216	V	1480271	0	1480271
		3054	V	3563480	0	3563480
		5054	V	8205722	0	8205722

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW591 : EE PWD DN.NO.1 BALAGHAT	24		Total:	13717473	0	13717473
		8443		17343923	0	17343923
		8658		1453507	0	1453507
		8671		0	0	0
			Total:	18797430	0	18797430
		Total Division:	32514903	0	32514903	
PW592 : EE PWD DN. NO. 1 MANDLA	24	3054	V	36068905	0	36068905
		5054	V	14847168	0	14847168
			Total:	50916073	0	50916073
	27	4202	V	1219567	0	1219567
			Total:	1219567	0	1219567
	8443		5853757	0	5853757	
	8658		438022	0	438022	
	8671		0	0	0	
		Total:	6291779	0	6291779	
		Total Division:	58427419	0	58427419	
PW593 : EE PWD DN. DINDORI.		8443		731700	0	731700
		8658		72211	0	72211
		8671		0	0	0
		8782		90000	0	90000
			Total:	893911	0	893911
		Total Division:	893911	0	893911	
PW594 : EE PWD E/M DN. JABALPUR	19	4210	V	754026	0	754026
			Total:	754026	0	754026
	24	2059	V	313478	0	313478
		2216	V	308951	0	308951
		3054	V	2720	0	2720
		Total:	625149	0	625149	
	8443		2372354	0	2372354	
	8658		596573	0	596573	
	8671		0	0	0	
	8782		787500	0	787500	
		Total:	3756427	0	3756427	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	5135602	0	5135602
PW594 : EE PWD E/M DN. JABALPUR						
PW600 : E.E. PWD ANUPPUR	24	3054	V	1004968	0	1004968
		5054	V	3466642	0	3466642
			Total:	4471610	0	4471610
		8443		6319384	0	6319384
		8658		335133	0	335133
		8671		0	0	0
		8782		10529000	0	10529000
			Total:	17183517	0	17183517
			Total Division:	21655127	0	21655127
PW601 : E.E. PWD BURHANPUR	19	4210	V	1722631	0	1722631
			Total:	1722631	0	1722631
	24	2216	V	479774	0	479774
		3054	V	49226	0	49226
		5054	V	23917382	0	23917382
			Total:	24446382	0	24446382
		8443		3393947	0	3393947
		8658		595890	0	595890
		8671		0	0	0
			Total:	3989837	0	3989837
			Total Division:	30158850	0	30158850
PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	3054	V	454252	0	454252
		5054	V	940999	0	940999
			Total:	1395251	0	1395251
		8443		381001	0	381001
		8658		762004	0	762004
		8671		0	0	0
			Total:	1143005	0	1143005
			Total Division:	2538256	0	2538256
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	3054	V	163216	0	163216
		5054	V	9255137	0	9255137
			Total:	9418353	0	9418353

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR		8443		3360778	0	3360778	
		8658		156042	0	156042	
		8671		0	0	0	
				Total:	3516820	0	3516820
			Total Division:	12935173	0	12935173	
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	3054	V	3978	0	3978	
				Total:	3978	0	3978
		8443		2055071	0	2055071	
		8658		1312022	0	1312022	
		8671		0	0	0	
			Total:	3367093	0	3367093	
			Total Division:	3371071	0	3371071	
PW605 : PIU, JABALPUR	08	4059	V	4820020	0	4820020	
				Total:	4820020	0	4820020
	33	4225	V	444956	0	444956	
				Total:	444956	0	444956
44	4202	V	3743330	0	3743330		
			Total:	3743330	0	3743330	
52	4210	V	10000000	0	10000000		
			Total:	10000000	0	10000000	
		8443		9046651	0	9046651	
		8658		747051	0	747051	
		8671		0	0	0	
		8782		2410000	0	2410000	
			Total:	12203702	0	12203702	
			Total Division:	31212008	0	31212008	
PW606 : PIU, CHHINDWARA	05	4059	V	4296521	0	4296521	
				Total:	4296521	0	4296521
	08	4059	V	299593	0	299593	
				Total:	299593	0	299593
19	4210	V	14249036	0	14249036		
			Total:	14249036	0	14249036	
27	4202	V	11657386	0	11657386		
			Total:	11657386	0	11657386	

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PW606 : PIU, CHHINDWARA	29	4059	V	488352	0	488352	
				Total:	488352	0	488352
	33	4202	V	363560	0	363560	
		4225	V	1352360	0	1352360	
				Total:	1715920	0	1715920
	43	4202	V	488122	0	488122	
				Total:	488122	0	488122
	44	4202	V	8874176	0	8874176	
				Total:	8874176	0	8874176
	47	4202	V	16215307	0	16215307	
			Total:	16215307	0	16215307	
		8443		11275477	0	11275477	
		8658		592291	0	592291	
		8671		0	0	0	
		8782		1500000	0	1500000	
			Total:	13367768	0	13367768	
			Total Division:	71652181	0	71652181	
PW607 : PIU, SHAHDOL	29	4059	V	19500	0	19500	
				Total:	19500	0	19500
	33	4225	V	7118167	0	7118167	
				Total:	7118167	0	7118167
	44	4202	V	630661	0	630661	
				Total:	630661	0	630661
			8443		18840769	0	18840769
			8658		537840	0	537840
			8671		0	0	0
			8782		19634067	0	19634067
			Total:	39012676	0	39012676	
			Total Division:	46781004	0	46781004	
PW608 : PIU, BALAGHAT	33	4225	V	233609	0	233609	
				Total:	233609	0	233609
	44	4202	V	23422597	0	23422597	
			Total:	23422597	0	23422597	
		8443		7937862	0	7937862	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW608 : PIU, BALAGHAT		8658		245466	0	245466	
		8671		0	0	0	
		8782		3528000	0	3528000	
				Total:	11711328	0	11711328
				Total Division:	35367534	0	35367534
PW609 : PIU, KHANDWA	05	4059	V	23999	0	23999	
				Total:	23999	0	23999
	26	4202	V	1529197	0	1529197	
				Total:	1529197	0	1529197
		8658		96926	0	96926	
		8671		0	0	0	
				Total:	96926	0	96926
				Total Division:	1650122	0	1650122
	PW610 : PIU, PWD, REWA	01	4059	V	11923044	0	11923044
					Total:	11923044	0
08		4059	V	923796	0	923796	
				Total:	923796	0	923796
19		4210	V	3207371	0	3207371	
				Total:	3207371	0	3207371
27		4202	V	23290529	0	23290529	
				Total:	23290529	0	23290529
43		4202	V	13788192	0	13788192	
				Total:	13788192	0	13788192
44		4202	V	5700210	0	5700210	
				Total:	5700210	0	5700210
47		4250	V	2948437	0	2948437	
				Total:	2948437	0	2948437
52		4210	V	11300000	0	11300000	
			Total:	11300000	0	11300000	
		8443		15389887	0	15389887	
		8658		382047	0	382047	
		8671		0	0	0	
		8782		6779000	0	6779000	
			Total:	22550934	0	22550934	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	95632513	0	95632513
PW610 : PIU, PWD, REWA						
PW611 : PIU, PWD, SATNA	08	4059	V	823246	0	823246
			Total:	823246	0	823246
	19	4210	V	6484736	0	6484736
			Total:	6484736	0	6484736
	27	4202	V	1039588	0	1039588
			Total:	1039588	0	1039588
	38	4210	V	1487973	0	1487973
			Total:	1487973	0	1487973
	44	4202	V	501702	0	501702
			Total:	501702	0	501702
	47	4202	V	4679766	0	4679766
		4250	V	3913332	0	3913332
			Total:	8593098	0	8593098
	52	4210	V	88499430	0	88499430
			Total:	88499430	0	88499430
		8443		12977176	0	12977176
		8658		165701	0	165701
		8671		0	0	0
			Total:	13142877	0	13142877
			Total Division:	120572650	0	120572650
PW613 : P.I.U, PWD, GUNA						
	19	4210	V	1993488	0	1993488
			Total:	1993488	0	1993488
	27	4202	V	111210	0	111210
			Total:	111210	0	111210
	33	4225	V	683530	0	683530
			Total:	683530	0	683530
	44	4202	V	5893074	0	5893074
			Total:	5893074	0	5893074
		8443		12553684	0	12553684
		8658		116150	0	116150
		8671		0	0	0
			Total:	12669834	0	12669834
			Total Division:	21351136	0	21351136

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW614 : P.I.U, PWD, SAGAR	08	4059	V	1722998	0	1722998	
				Total:	1722998	0	1722998
	19	4210	V	108226	0	108226	
				Total:	108226	0	108226
	27	4202	V	2009775	0	2009775	
				Total:	2009775	0	2009775
	43	4202	V	8850	0	8850	
				Total:	8850	0	8850
	44	4202	V	10516146	0	10516146	
				Total:	10516146	0	10516146
		8443		15054858	0	15054858	
		8658		212819	0	212819	
		8671		0	0	0	
				Total:	15267677	0	15267677
				Total Division:	29633672	0	29633672
PW615 : P.I.U, PWD, HOSHANGABAD	01	4216	V	1622953	0	1622953	
				Total:	1622953	0	1622953
	05	4059	V	3000000	0	3000000	
				Total:	3000000	0	3000000
	08	4059	V	21978	0	21978	
				Total:	21978	0	21978
	24	4059	V	4000000	0	4000000	
				Total:	4000000	0	4000000
	27	4202	V	2611054	0	2611054	
				Total:	2611054	0	2611054
	33	4225	V	170398	0	170398	
				Total:	170398	0	170398
	44	4202	V	1533252	0	1533252	
				Total:	1533252	0	1533252
	47	4202	V	2201269	0	2201269	
	4250	V	24946	0	24946		
			Total:	2226215	0	2226215	
49	4225	V	71527	0	71527		
			Total:	71527	0	71527	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW615 : P.I.U, PWD, HOSHANGABAD		8443		4454291	0	4454291	
		8658		85826	0	85826	
		8671		0	0	0	
				Total:	4540117	0	4540117
			Total Division:	19797494	0	19797494	
PW616 : P.I.U, PWD, INDORE	05	4059	V	18743580	0	18743580	
				Total:	18743580	0	18743580
	08	4059	V	4778688	0	4778688	
				Total:	4778688	0	4778688
	19	4210	V	2500	0	2500	
				Total:	2500	0	2500
	44	4202	V	1446840	0	1446840	
				Total:	1446840	0	1446840
		8443		37613440	0	37613440	
		8658		880624	0	880624	
		8671		0	0	0	
		8782		1000000	0	1000000	
				Total:	39494064	0	39494064
				Total Division:	64465672	0	64465672
PW617 : P.I.U, PWD, UJJAIN	08	4059	V	3935515	0	3935515	
				Total:	3935515	0	3935515
	24	4059	V	44809	0	44809	
				Total:	44809	0	44809
	27	4202	V	6683123	0	6683123	
				Total:	6683123	0	6683123
	38	4210	V	638850	0	638850	
				Total:	638850	0	638850
	44	4202	V	2993836	0	2993836	
				Total:	2993836	0	2993836
		8443		4995500	0	4995500	
		8671		0	0	0	
		8782		1500000	0	1500000	
				Total:	6495500	0	6495500
				Total Division:	20791633	0	20791633

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW618 : P.I.U, PWD, GWALIOR	19	4210	V	1287026	0	1287026	
				Total:	1287026	0	1287026
	24	4059	V	2155000	0	2155000	
				Total:	2155000	0	2155000
	27	4202	V	65560	0	65560	
				Total:	65560	0	65560
	36	4059	V	5625	0	5625	
				Total:	5625	0	5625
	44	4202	V	9969537	0	9969537	
				Total:	9969537	0	9969537
47	4202	V	1450000	0	1450000		
			Total:	1450000	0	1450000	
52	4210	V	68209	0	68209		
			Total:	68209	0	68209	
		8443		920192	0	920192	
		8658		1260008	0	1260008	
		8671		0	0	0	
		8782		3000000	0	3000000	
			Total:	5180200	0	5180200	
			Total Division:	20181157	0	20181157	
PW619 : P.I.U, PWD, SIDHI	27	4202	V	3117789	0	3117789	
				Total:	3117789	0	3117789
			8443		4646523	0	4646523
			8658		229725	0	229725
			8671		0	0	0
			8782		1285500	0	1285500
				Total:	6161748	0	6161748
			Total Division:	9279537	0	9279537	
PW621 : EE PWD NH DIVISON, BHOPAL	24	3054	V	1753927	0	1753927	
				Total:	1753927	0	1753927
			8671		0	0	0
				Total:	0	0	0
			Total Division:	1753927	0	1753927	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW622 : P.I.U, PWD NARSINGPUR	08	4059	V	9440	0	9440	
				Total:	9440	0	9440
	19	4210	V	421684	0	421684	
				Total:	421684	0	421684
	27	4202	V	708793	0	708793	
				Total:	708793	0	708793
	38	4210	V	2292274	0	2292274	
				Total:	2292274	0	2292274
	47	4202	V	9473072	0	9473072	
				Total:	9473072	0	9473072
				8443	0	2899373	
				8658	0	115136	
				8671	0	0	
			Total:	3014509	0	3014509	
			Total Division:	15919772	0	15919772	
PW623 : P.I.U, PWD, BETUL	08	4059	V	869902	0	869902	
				Total:	869902	0	869902
	19	4210	V	3738561	0	3738561	
				Total:	3738561	0	3738561
	27	4202	V	6642358	0	6642358	
				Total:	6642358	0	6642358
	33	4202	V	1401854	0	1401854	
					4225	0	10173140
				Total:	11574994	0	11574994
	44	4202	V	4869286	0	4869286	
			Total:	4869286	0	4869286	
				8443	0	2156139	
				8658	0	944353	
				8671	0	0	
				8782	0	17545500	
			Total:	20645992	0	20645992	
			Total Division:	48341093	0	48341093	
PW624 : P.I.U, PWD, SEHORE	08	4059	V	260820	0	260820	
				Total:	260820	0	260820

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW624 : P.I.U, PWD, SEHORE	24	4059	V	3066367	0	3066367	
				Total:	3066367	0	3066367
	44	4202	V	7627649	0	7627649	
				Total:	7627649	0	7627649
				8443	34325	0	34325
				8658	48890	0	48890
				8671	0	0	0
				Total:	83215	0	83215
				Total Division:	11038051	0	11038051
	PW625 : P.I.U, PWD, SHIVPURI	08	4059	V	1347185	0	1347185
			Total:	1347185	0	1347185	
19		4210	V	2034314	0	2034314	
			Total:	2034314	0	2034314	
27		4202	V	1671196	0	1671196	
			Total:	1671196	0	1671196	
44		4202	V	3337973	0	3337973	
			Total:	3337973	0	3337973	
47		4250	V	5569174	0	5569174	
			Total:	5569174	0	5569174	
52		2210	V	4041000	0	4041000	
			Total:	4041000	0	4041000	
			8443	644982	0	644982	
			8658	39029	0	39029	
			8671	0	0	0	
			Total:	684011	0	684011	
			Total Division:	18684853	0	18684853	
PW626 : P.I.U, PWD, MORENA	05	4059	V	4897	0	4897	
				Total:	4897	0	4897
	08	4059	V	4672332	0	4672332	
				Total:	4672332	0	4672332
	19	4210	V	229482	0	229482	
			Total:	229482	0	229482	
24	4059	V	4070396	0	4070396		
			Total:	4070396	0	4070396	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW626 : P.I.U, PWD, MORENA	27	4202	V	2688000	0	2688000
				Total:	2688000	0
		8443		1085513	0	1085513
		8658		230392	0	230392
		8671		0	0	0
				Total:	1315905	0
			Total Division:	12981012	0	12981012
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	27	4202	V	5560984	0	5560984
				Total:	5560984	0
		8443		1852253	0	1852253
		8658		167620	0	167620
		8671		0	0	0
				Total:	2019873	0
			Total Division:	7580857	0	7580857
PW628 : P.I.U, PWD, PANNA	19	4210	V	335426	0	335426
				Total:	335426	0
	27	4202	V	2480415	0	2480415
				Total:	2480415	0
	47	4250	V	1429180	0	1429180
				Total:	1429180	0
		8443		2605708	0	2605708
		8658		210944	0	210944
		8671		0	0	0
				Total:	2816652	0
			Total Division:	7061673	0	7061673
PW629 : P.I.U, PWD (PWD), VIDISHA	08	4059	V	2285942	0	2285942
				Total:	2285942	0
	19	4210	V	671030	0	671030
				Total:	671030	0
	27	4202	V	2336416	0	2336416
				Total:	2336416	0
	44	4202	V	448181	0	448181
				Total:	448181	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW629 : P.I.U, PWD (PWD), VIDISHA		8443		903461	0	903461	
		8658		188992	0	188992	
		8671		0	0	0	
				Total:	1092453	0	1092453
			Total Division:	6834022	0	6834022	
PW630 : P.I.U (PWD), MANDLA	08	4059	V	638989	0	638989	
				Total:	638989	0	638989
	19	4210	V	4131318	0	4131318	
				Total:	4131318	0	4131318
	33	4225	V	3632051	0	3632051	
				Total:	3632051	0	3632051
		8443		6107710	0	6107710	
		8658		297639	0	297639	
		8671		0	0	0	
				Total:	6405349	0	6405349
			Total Division:	14807707	0	14807707	
PW631 : P.I.U (PWD), JHABUA	33	4202	V	3553603	0	3553603	
		4225	V	8470458	0	8470458	
				Total:	12024061	0	12024061
	39	5475	V	1207096	0	1207096	
				Total:	1207096	0	1207096
	44	4202	V	9814560	0	9814560	
				Total:	9814560	0	9814560
		8443		65886825	0	65886825	
		8658		374002	0	374002	
		8671		0	0	0	
	8782		50000000	0	50000000		
			Total:	116260827	0	116260827	
			Total Division:	139306544	0	139306544	
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V	11679555	0	11679555	
				Total:	11679555	0	11679555
	19	4210	V	6812022	0	6812022	
				Total:	6812022	0	6812022

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW632 : P.I.U (PWD), MANDSOUR	27	4202	V	7159909	0	7159909	
				Total:	7159909	0	7159909
	44	4202	V	20401405	0	20401405	
				Total:	20401405	0	20401405
	47	4250	V	3925256	0	3925256	
				Total:	3925256	0	3925256
			8443		3361950	0	3361950
			8658		602074	0	602074
			8671		0	0	0
				Total:	3964024	0	3964024
			Total Division:	53942171	0	53942171	
PW633 : P.I.U (PWD), DEWAS	08	4059	V	9091262	0	9091262	
				Total:	9091262	0	9091262
	19	4210	V	4165793	0	4165793	
				Total:	4165793	0	4165793
	38	4210	V	418098	0	418098	
				Total:	418098	0	418098
	44	4202	V	6821550	0	6821550	
				Total:	6821550	0	6821550
	47	4202	V	1462032	0	1462032	
				Total:	1462032	0	1462032
		8443		4851666	0	4851666	
		8658		96820	0	96820	
		8671		0	0	0	
		8782		739336	0	739336	
			Total:	5687822	0	5687822	
			Total Division:	27646557	0	27646557	
PW634 : P.I.U, PWD, DHAR	08	4059	V	12832887	0	12832887	
				Total:	12832887	0	12832887
	19	4210	V	742029	0	742029	
				Total:	742029	0	742029
	33	4202	V	338189	0	338189	
			4225	V	12051942	0	12051942
			Total:	12390131	0	12390131	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW634 : P.I.U, PWD,DHAR	44	4202	V	4153022	0	4153022	
				Total:	4153022	0	4153022
	47	4202	V	46935	0	46935	
		4250	V	278716	0	278716	
				Total:	325651	0	325651
		8443		14830834	0	14830834	
		8658		290332	0	290332	
		8671		0	0	0	
		8782		1500000	0	1500000	
				Total:	16621166	0	16621166
			Total Division:	47064886	0	47064886	
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	05	4059	V	3494341	0	3494341	
				Total:	3494341	0	3494341
	08	4059	V	808389	0	808389	
				Total:	808389	0	808389
	19	4210	V	13746211	0	13746211	
				Total:	13746211	0	13746211
	39	5475	V	146785	0	146785	
				Total:	146785	0	146785
	47	4202	V	1500000	0	1500000	
				Total:	1500000	0	1500000
	8443		16663791	0	16663791		
	8658		206967	0	206967		
	8671		0	0	0		
			Total:	16870758	0	16870758	
			Total Division:	36566484	0	36566484	
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	3054	V	68615	0	68615	
		5054	V	50293903	0	50293903	
				Total:	50362518	0	50362518
		8443		2329355	0	2329355	
		8658		1263520	0	1263520	
		8671		0	0	0	
				Total:	3592875	0	3592875
				Total Division:	53955393	0	53955393

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	01	4059	V	133627	0	133627	
				Total:	133627	0	133627
	08	2053	V	853517	0	853517	
				Total:	853517	0	853517
	24	2059	V	505879	0	505879	
		2216	V	671046	0	671046	
		3054	V	19364	0	19364	
		5054	V	379831	0	379831	
				Total:	1576120	0	1576120
		8443		104875	0	104875	
	8658		24916	0	24916		
	8671		0	0	0		
			Total:	129791	0	129791	
			Total Division:	2693055	0	2693055	
PW638 : E.E. PWD B/R DN AGAR (MALWA)	24	3054	V	300812	0	300812	
				Total:	300812	0	300812
		8443		179864	0	179864	
		8658		35695	0	35695	
		8671		0	0	0	
				Total:	215559	0	215559
			Total Division:	516371	0	516371	
PW639 : E E PWD E/M DIVN SAGAR	24	2059	V	1068463	0	1068463	
		2216	V	1149115	0	1149115	
		3054	V	222692	0	222692	
		5054	V	461321	0	461321	
				Total:	2901591	0	2901591
	52	2210	V	1500000	0	1500000	
				Total:	1500000	0	1500000
		8443		377861	0	377861	
		8658		119430	0	119430	
		8671		0	0	0	
			Total:	497291	0	497291	
			Total Division:	4898882	0	4898882	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW640 : P.I.U, PWD, DAMOH	08	4059	V	2394045	0	2394045	
				Total:	2394045	0	2394045
	19	4210	V	403368	0	403368	
				Total:	403368	0	403368
	27	4202	V	79953	0	79953	
				Total:	79953	0	79953
		8443		1279072	0	1279072	
		8658		280441	0	280441	
		8671		0	0	0	
				Total:	1559513	0	1559513
			Total Division:	4436879	0	4436879	
PW641 : P.I.U, PWD. PWD DATIA	27	4202	V	5342	0	5342	
				Total:	5342	0	5342
	44	4202	V	3653240	0	3653240	
				Total:	3653240	0	3653240
	52	4210	V	1759189	0	1759189	
				Total:	1759189	0	1759189
		8443		491241	0	491241	
		8658		404169	0	404169	
		8671		0	0	0	
				Total:	895410	0	895410
			Total Division:	6313181	0	6313181	
PW642 : PIU PWD BURHANPUR	08	4059	V	1088915	0	1088915	
				Total:	1088915	0	1088915
	19	4210	V	4960855	0	4960855	
				Total:	4960855	0	4960855
	27	4202	V	96151	0	96151	
				Total:	96151	0	96151
		8443		710454	0	710454	
		8671		0	0	0	
				Total:	710454	0	710454
				Total Division:	6856375	0	6856375
PW643 : PIU PWD ALIRAJPUR	19	4210	V	71800	0	71800	
				Total:	71800	0	71800

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW643 : PIU PWD ALIRAJPUR	33	4225	V	12924855	0	12924855	
				Total:	12924855	0	12924855
				8443	1300618	0	1300618
				8658	205178	0	205178
				8671	0	0	0
				8782	1500000	0	1500000
				Total:	3005796	0	3005796
Total Division:				16002451	0	16002451	
PW644 : PIU PWD RATLAM	19	4210	V	1694003	0	1694003	
				Total:	1694003	0	1694003
	27	4202	V	5610088	0	5610088	
				Total:	5610088	0	5610088
	33	4225	V	3523918	0	3523918	
				Total:	3523918	0	3523918
	44	4202	V	7684976	0	7684976	
				Total:	7684976	0	7684976
				8443	6689364	0	6689364
				8658	255835	0	255835
			8671	0	0	0	
			Total:	6945199	0	6945199	
Total Division:				25458184	0	25458184	
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	2605415	0	2605415	
				Total:	2605415	0	2605415
	27	4202	V	597449	0	597449	
				Total:	597449	0	597449
	44	4202	V	111204	0	111204	
				Total:	111204	0	111204
				8443	7073911	0	7073911
				8658	90228	0	90228
				8671	0	0	0
				8782	1228594	0	1228594
			Total:	8392733	0	8392733	
Total Division:				11706801	0	11706801	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW646 : PIU PWD SHEOPUR	33	4225	V	1453453	0	1453453	
				Total:	1453453	0	1453453
	44	4202	V	6862147	0	6862147	
				Total:	6862147	0	6862147
		8443		119845	0	119845	
		8658		98982	0	98982	
		8671		0	0	0	
		8782		3000000	0	3000000	
				Total:	3218827	0	3218827
				Total Division:	11534427	0	11534427
PW647 : PIU PWD HARDA	19	4210	V	20543730	0	20543730	
				Total:	20543730	0	20543730
	27	4202	V	102443	0	102443	
				Total:	102443	0	102443
	33	4225	V	849669	0	849669	
				Total:	849669	0	849669
	38	4210	V	558491	0	558491	
				Total:	558491	0	558491
		8443		2870950	0	2870950	
		8658		95020	0	95020	
	8671		0	0	0		
			Total:	2965970	0	2965970	
			Total Division:	25020303	0	25020303	
PW648 : PIU PWD SEONI	19	4210	V	18414707	0	18414707	
				Total:	18414707	0	18414707
	33	4202	V	1173374	0	1173374	
				Total:	1173374	0	1173374
	44	4202	V	2348462	0	2348462	
				Total:	2348462	0	2348462
	52	4210	V	38268431	0	38268431	
				Total:	38268431	0	38268431
		8443		881230	0	881230	
		8658		852259	0	852259	
	8671		0	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW648 : PIU PWD SEONI		8782		21000000	0	21000000
			Total:	22733489	0	22733489
			Total Division:	82938463	0	82938463
PW649 : PIU PWD KATNI	19	4210	V	3249945	0	3249945
			Total:	3249945	0	3249945
	27	4202	V	564	0	564
			Total:	564	0	564
	29	4059	V	1170473	0	1170473
			Total:	1170473	0	1170473
	44	4202	V	5659869	0	5659869
			Total:	5659869	0	5659869
		8443		825587	0	825587
		8658		145490	0	145490
		8671		0	0	0
			Total:	971077	0	971077
			Total Division:	11051928	0	11051928
PW650 : PIU PWD BHIND	08	4059	V	573012	0	573012
			Total:	573012	0	573012
	19	4210	V	4450797	0	4450797
			Total:	4450797	0	4450797
	27	4202	V	794303	0	794303
			Total:	794303	0	794303
	44	4202	V	1038331	0	1038331
			Total:	1038331	0	1038331
		8443		1611581	0	1611581
		8658		228958	0	228958
		8671		0	0	0
			Total:	1840539	0	1840539
			Total Division:	8696982	0	8696982
PW651 : PIU PWD UMARIYA	08	4059	V	779504	0	779504
			Total:	779504	0	779504
	24	4059	V	608860	0	608860
		Total:	608860	0	608860	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW651 : PIU PWD UMARIYA	27	4202	V	215760	0	215760	
				Total:	215760	0	215760
	29	2014	V	264022	0	264022	
				Total:	264022	0	264022
	43	4202	V	817464	0	817464	
				Total:	817464	0	817464
		8443		2496001	0	2496001	
		8658		453792	0	453792	
		8671		0	0	0	
				Total:	2949793	0	2949793
			Total Division:	5635403	0	5635403	
PW652 : PIU PWD RAJGARH	08	4059	V	887081	0	887081	
				Total:	887081	0	887081
	19	4210	V	654153	0	654153	
				Total:	654153	0	654153
	24	4059	V	929604	0	929604	
				Total:	929604	0	929604
	44	4202	V	1149652	0	1149652	
				Total:	1149652	0	1149652
		8443		22777057	0	22777057	
		8658		291014	0	291014	
	8671		0	0	0		
	8782		1500000	0	1500000		
			Total:	24568071	0	24568071	
			Total Division:	28188561	0	28188561	
PW653 : PIU PWD SHAJAPUR	27	4202	V	615838	0	615838	
				Total:	615838	0	615838
	44	4202	V	2142556	0	2142556	
				Total:	2142556	0	2142556
		8658		19605	0	19605	
		8671		0	0	0	
			Total:	19605	0	19605	
			Total Division:	2777999	0	2777999	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW654 : PIU PWD TIKAMGARH	27	4202	V	276899	0	276899	
				Total:	276899	0	276899
	44	4202	V	3962850	0	3962850	
				Total:	3962850	0	3962850
	47	4250	V	5243073	0	5243073	
				Total:	5243073	0	5243073
		8443		3899458	0	3899458	
		8658		301385	0	301385	
		8671		0	0	0	
				Total:	4200843	0	4200843
			Total Division:	13683665	0	13683665	
PW655 : PIU PWD DINDORI	19	4210	V	2025002	0	2025002	
				Total:	2025002	0	2025002
	33	4202	V	3549555	0	3549555	
		4225	V	39054762	0	39054762	
				Total:	42604317	0	42604317
	44	4202	V	15561516	0	15561516	
				Total:	15561516	0	15561516
	47	4250	V	73457	0	73457	
				Total:	73457	0	73457
		8443		2042148	0	2042148	
	8658		578047	0	578047		
	8671		0	0	0		
			Total:	2620195	0	2620195	
			Total Division:	62884487	0	62884487	
PW656 : PIU PWD KHARGONE	29	4059	V	1938274	0	1938274	
				Total:	1938274	0	1938274
	33	4225	V	7537951	0	7537951	
				Total:	7537951	0	7537951
	38	4210	V	967823	0	967823	
				Total:	967823	0	967823
	44	4202	V	1187623	0	1187623	
				Total:	1187623	0	1187623
	47	4202	V	163282	0	163282	
				Total:	163282	0	163282

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW656 : PIU PWD KHARGONE	47		Total:	163282	0	163282
		8443		3722845	0	3722845
		8658		654352	0	654352
		8671		0	0	0
			Total:	4377197	0	4377197
		Total Division:	16172150	0	16172150	
PW657 : PIU PWD AGAR MALWA	44	4202	V	6110995	0	6110995
			Total:	6110995	0	6110995
		8658		3249	0	3249
		8671		0	0	0
			Total:	3249	0	3249
		Total Division:	6114244	0	6114244	
PW658 : PIU PWD SINGRAULI	27	4202	V	1480134	0	1480134
			Total:	1480134	0	1480134
	33	4225	V	19318	0	19318
			Total:	19318	0	19318
	44	4202	V	25685	0	25685
			Total:	25685	0	25685
	47	4202	V	6164865	0	6164865
			Total:	6164865	0	6164865
		8443		1572289	0	1572289
		8658		357880	0	357880
		8671		0	0	0
		8782		563143	0	563143
			Total:	2493312	0	2493312
		Total Division:	10183314	0	10183314	
PW660 : PIU PWD RAISEN	08	4059	V	2946879	0	2946879
			Total:	2946879	0	2946879
	19	4210	V	21144883	0	21144883
			Total:	21144883	0	21144883
	24	4059	V	898050	0	898050
		Total:	898050	0	898050	
29	4059	V	1242688	0	1242688	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW660 : PIU PWD RAISEN	29			Total:	1242688	0	1242688
	39	5475	V	422556	0	422556	
				Total:	422556	0	422556
	44	4202	V	2099999	0	2099999	
				Total:	2099999	0	2099999
	47	4202	V	5500	0	5500	
				Total:	5500	0	5500
		8443		3763527	0	3763527	
		8658		471091	0	471091	
		8671		0	0	0	
			Total:	4234618	0	4234618	
			Total Division:	32995173	0	32995173	
PW661 : PIU PWD ANUPPUR	08	4059	V	24135	0	24135	
				Total:	24135	0	24135
	19	4210	V	5564126	0	5564126	
				Total:	5564126	0	5564126
	33	4202	V	1505362	0	1505362	
				Total:	1505362	0	1505362
	47	4202	V	5567940	0	5567940	
		4250	V	1138357	0	1138357	
				Total:	6706297	0	6706297
		8443		2552179	0	2552179	
	8658		213548	0	213548		
	8671		0	0	0		
			Total:	2765727	0	2765727	
			Total Division:	16565647	0	16565647	
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	24	3054	V	402000	0	402000	
				Total:	402000	0	402000
		8443		370462	0	370462	
		8658		8907689	0	8907689	
		8671		0	0	0	
				Total:	9278151	0	9278151
			Total Division:	9680151	0	9680151	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW665 : P. I. U. PWD BHOPAL	01	2070	V	1160077	0	1160077
		4059	V	8500000	0	8500000
			Total:	9660077	0	9660077
24	4216		V	10105433	0	10105433
			Total:	10105433	0	10105433
27	4202		V	392563	0	392563
			Total:	392563	0	392563
44	4202		V	3860522	0	3860522
			Total:	3860522	0	3860522
	8443			21717610	0	21717610
	8658			792696	0	792696
	8671			0	0	0
	8782			26885000	0	26885000
			Total:	49395306	0	49395306
			Total Division:	73413901	0	73413901
PW666 : P. I. U. PWD NO.2 BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PW667 : EE, PWD(NH) DN REWA MP	24	3054	V	76443	0	76443
			Total:	76443	0	76443
	8443			523891	0	523891
	8658			33875	0	33875
	8671			0	0	0
			Total:	557766	0	557766
			Total Division:	634209	0	634209
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	-5562005	0	-5562005
			Total:	-5562005	0	-5562005
	8658			8334473	0	8334473
	8671			0	0	0
			Total:	8334473	0	8334473
			Total Division:	2772468	0	2772468
PW669 : EE PWD NH DIVISION GWALIOR	24	3054	V	1995994	0	1995994
			Total:	1995994	0	1995994

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW669 : EE PWD NH DIVISION GWALIOR		8443		626292	0	626292	
		8658		129564	0	129564	
		8671		0	0	0	
				Total:	755856	0	755856
			Total Division:	2751850	0	2751850	
WR501 : EE WRD DEWAS	23	4702	V	287509	0	287509	
				Total:	287509	0	287509
		8658		238955	0	238955	
		8671		0	0	0	
			Total:	238955	0	238955	
			Total Division:	526464	0	526464	
WR502 : EE WRD SHAJAPUR	23	4702	V	868540	0	868540	
				Total:	868540	0	868540
		8658		9000	0	9000	
		8671		0	0	0	
			Total:	9000	0	9000	
			Total Division:	877540	0	877540	
WR503 : EE WRD BHOPAL	23	2700	V	3808192	0	3808192	
		2701	V	1864261	0	1864261	
		4700	V	14854681	0	14854681	
		4702	V	36833934	0	36833934	
				Total:	57361068	0	57361068
		8443		380288	0	380288	
		8671		0	0	0	
			Total:	380288	0	380288	
			Total Division:	57741356	0	57741356	
WR504 : EE WRD SEHORE	23	2701	V	120512	0	120512	
		2702	V	4800	0	4800	
		4701	V	34727758	0	34727758	
		4702	V	3537509	0	3537509	
				Total:	38390579	0	38390579
		8443		10457881	0	10457881	
	8658		1035522	0	1035522		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR504 : EE WRD SEHORE		8671		0	0	0
			Total:	11493403	0	11493403
			Total Division:	49883982	0	49883982
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	1486766	0	1486766
		2702	V	1499680	0	1499680
		4701	V	2355450	0	2355450
		4702	V	3132069	0	3132069
			Total:	8473965	0	8473965
		8658		97107	0	97107
		8671		0	0	0
			Total:	97107	0	97107
			Total Division:	8571072	0	8571072
WR506 : EE WRD NARSINGHARH	23	4700	V	102563162	0	102563162
			Total:	102563162	0	102563162
		8443		4427076	0	4427076
		8658		488299	0	488299
		8671		0	0	0
			Total:	4915375	0	4915375
			Total Division:	107478537	0	107478537
WR507 : EE WRD RAISEN	23	2702	V	1938118	0	1938118
		4701	V	613387	0	613387
		4702	V	2949716	0	2949716
			Total:	5501221	0	5501221
		8658		436412	0	436412
		8671		0	0	0
			Total:	436412	0	436412
			Total Division:	5937633	0	5937633
WR508 : EE WRD GUNA	23	2702	V	502594	0	502594
		4702	V	12832989	0	12832989
			Total:	13335583	0	13335583
		8658		60814	0	60814
		8671		0	0	0
			Total:	60814	0	60814

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR508 : EE WRD GUNA			Total Division:	13396397	0	13396397
WR509 : EE WRD RAJGARH		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	4702	V	752635	0	752635
			Total:	752635	0	752635
		8443		2183174	0	2183174
		8671		0	0	0
			Total:	2183174	0	2183174
			Total Division:	2935809	0	2935809
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2700	V	4000000	0	4000000
		2701	V	4650	0	4650
		2702	V	554298	0	554298
		4700	V	5019739	0	5019739
		4701	V	302570	0	302570
		4702	V	395322	0	395322
			Total:	10276579	0	10276579
		8443		26942	0	26942
		8658		30455	0	30455
		8671		0	0	0
			Total:	57397	0	57397
			Total Division:	10333976	0	10333976
WR514 : EE,STORE DN CMU,BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	2701	V	143400	0	143400
		4701	V	63786	0	63786
		4702	V	2946588	0	2946588
			Total:	3153774	0	3153774
		8658		21160	0	21160
		8671		0	0	0
			Total:	21160	0	21160

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)			Total Division:	3174934	0	3174934
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	861788	0	861788
			Total:	861788	0	861788
		8671		0	0	0
			Total:	0	0	0
			Total Division:	861788	0	861788
WR517 : EE,HEM WRD GWALIOR	23	2700	V	990364	0	990364
			Total:	990364	0	990364
		8671		0	0	0
			Total:	0	0	0
			Total Division:	990364	0	990364
WR518 : EE,E&M,HEM WRD BHOPAL	23	4701	V	74213	0	74213
			Total:	74213	0	74213
		8671		0	0	0
			Total:	0	0	0
			Total Division:	74213	0	74213
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	2700	V	66440	0	66440
		4700	V	181933	0	181933
		4701	V	3826873	0	3826873
		4702	V	2070175	0	2070175
			Total:	6145421	0	6145421
		8671		0	0	0
			Total:	0	0	0
			Total Division:	6145421	0	6145421
WR521 : EE WRD BETUL	23	2702	V	29520	0	29520
		4700	V	144149679	0	144149679
		4701	V	153765658	0	153765658
		4702	V	2443686	0	2443686
			Total:	300388543	0	300388543
		8443		3466111	0	3466111
		8671		0	0	0
			Total:	3466111	0	3466111

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR521 : EE WRD BETUL			Total Division:	303854654	0	303854654
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	2700	V	400969	0	400969
		4700	V	19186283	0	19186283
			Total:	19587252	0	19587252
		8443		22483023	0	22483023
		8658		1589677	0	1589677
		8671		0	0	0
			Total:	24072700	0	24072700
			Total Division:	43659952	0	43659952
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	23	4701	V	7558850	0	7558850
			Total:	7558850	0	7558850
		8658		131590	0	131590
		8671		0	0	0
			Total:	131590	0	131590
			Total Division:	7690440	0	7690440
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	600905	0	600905
		4701	V	9561437	0	9561437
		4702	V	192910	0	192910
			Total:	10355252	0	10355252
		8671		0	0	0
			Total:	0	0	0
			Total Division:	10355252	0	10355252
WR525 : EE WRD DN,HARDA	23	2700	V	515669	0	515669
		4700	V	14966034	0	14966034
			Total:	15481703	0	15481703
		8658		31840	0	31840
		8671		0	0	0
			Total:	31840	0	31840
			Total Division:	15513543	0	15513543
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	999991	0	999991
		4700	V	1935854	0	1935854
			Total:	2935845	0	2935845

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD		8671		0	0	0
			Total:	0	0	0
			Total Division:	2935845	0	2935845
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	1036591	0	1036591
		2701	V	304530	0	304530
			Total:	1341121	0	1341121
		8443		267627	0	267627
		8671		0	0	0
			Total:	267627	0	267627
		Total Division:	1608748	0	1608748	
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	5909	0	5909
		4701	C	130251	0	130251
			Total:	136160	0	136160
		8443		4265896	0	4265896
		8671		0	0	0
			Total:	4265896	0	4265896
		Total Division:	4402056	0	4402056	
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	9669	0	9669
			Total:	9669	0	9669
		8658		236682	0	236682
		8671		0	0	0
			Total:	236682	0	236682
			Total Division:	246351	0	246351
WR530 : EE WRD MULTAI DISTT.BETUL	23	2701	V	2000000	0	2000000
		4701	V	32090155	0	32090155
		4702	V	103161	0	103161
			Total:	52193316	0	52193316
		8443		420854	0	420854
		8671		0	0	0
		Total:	420854	0	420854	
		Total Division:	52614170	0	52614170	
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	44534	0	44534

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR531 : EE,WRD HARSI ,DABRA	23	4700	V	52661	0	52661		
			Total:			97195	0	97195
			8658	163436	0	163436		
			8671	0	0	0		
			Total:			163436	0	163436
Total Division:			260631	0	260631			
WR532 : EE,WRD,SHIVPURI	23	2701	V	6333685	0	6333685		
			4701	196647043	0	196647043		
			4702	2197092	0	2197092		
			Total:			205177820	0	205177820
			8443	384666	0	384666		
			8658	769332	0	769332		
			8671	0	0	0		
			Total:			1153998	0	1153998
Total Division:			206331818	0	206331818			
WR533 : EE,WRD,BHIND	23	2700	V	321902	0	321902		
			Total:			321902	0	321902
			8658	47354	0	47354		
			8671	0	0	0		
			Total:			47354	0	47354
Total Division:			369256	0	369256			
WR534 : EE WRD GOHAD. DISTT.BHIND	23	4702	V	123116	0	123116		
			Total:			123116	0	123116
			8671	0	0	0		
			Total:			0	0	0
Total Division:			123116	0	123116			
WR535 : EE,WRD,MORENA	23	2700	V	58936	0	58936		
			2702	10990	0	10990		
			Total:			69926	0	69926
			8443	747140	0	747140		
			8658	52298	0	52298		
			8671	0	0	0		
Total:			799438	0	799438			

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR535 : EE,WRD,MORENA			Total Division:	869364	0	869364
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	117454	0	117454
		2702	V	43591	0	43591
			Total:	161045	0	161045
		8658		14026	0	14026
		8671		0	0	0
			Total:	14026	0	14026
		Total Division:	175071	0	175071	
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	15533813	0	15533813
			Total:	15533813	0	15533813
		8658		310110	0	310110
		8671		0	0	0
			Total:	310110	0	310110
		Total Division:	15843923	0	15843923	
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	24076426	0	24076426
		2701	V	416142	0	416142
		4700	V	41508101	0	41508101
			Total:	66000669	0	66000669
		8443		4040677	0	4040677
		8658		506629	0	506629
		8671		0	0	0
			Total:	4547306	0	4547306
		Total Division:	70547975	0	70547975	
WR541 : EE WRD INDORE	23	2702	V	2683750	0	2683750
		4700	V	371698	0	371698
		4702	V	7951910	0	7951910
		4711	V	2065812	0	2065812
			Total:	13073170	0	13073170
		8658		409403	0	409403
		8671		0	0	0
		Total:	409403	0	409403	
		Total Division:	13482573	0	13482573	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR542 : EE WRD UJJAIN	23	4701	V	245663	0	245663	
		4702	V	6216100	0	6216100	
				Total:	6461763	0	
				Total:	438524	438524	
				Total:	828764	828764	
				Total:	0	0	
			Total Division:	7729051	0	7729051	
WR543 : EE WRD RATLAM	23	4702	V	5887971	0	5887971	
					Total:	5887971	0
				Total:	697074	697074	
				Total:	958050	958050	
				Total:	0	0	
				Total Division:	7543095	0	7543095
WR544 : EE WRD MANDSAUR	23	4702	V	16442809	0	16442809	
					Total:	16442809	0
				Total:	1479952	1479952	
				Total:	0	0	
				Total Division:	17922761	0	17922761
	WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	23	2700	V	1441766	0	1441766
			Total:	1441766	0		
			Total:	0	0		
			Total Division:	1441766	0	1441766	
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	23	2701	V	441631	0	441631	
		2702	V	113614	0	113614	
				Total:	555245	0	
				Total:	74383	74383	
				Total:	0	0	
				Total Division:	629628	0	629628

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR547 : EE WRD BARWANI	23	4702	V	52811127	0	52811127
			Total:	52811127	0	52811127
		8443		1413999	0	1413999
		8658		71250	0	71250
		8671		0	0	0
	Total:			1485249	0	1485249
			Total Division:	54296376	0	54296376
WR548 : EE WRD KHARGONE	23	2702	V	138559	0	138559
			Total:	5572612	0	5572612
		4702		5434053	0	5434053
		8658		8232	0	8232
		8671		0	0	0
	Total:			8232	0	8232
			Total Division:	5580844	0	5580844
WR549 : EE WRD KHANDWA	23	2700	V	85810	0	85810
			Total:	6465463	0	6465463
		4701		6263535	0	6263535
		4702		116118	0	116118
		8658		551406	0	551406
		8671		0	0	0
Total:			551406	0	551406	
			Total Division:	7016869	0	7016869
WR550 : EE WRD DN.NO.1 JHABUA	23	4701	V	6905225	0	6905225
			Total:	15415117	0	15415117
		4702		8509892	0	8509892
		8443		169487	0	169487
		8658		338974	0	338974
		8671		0	0	0
Total:			508461	0	508461	
			Total Division:	15923578	0	15923578
WR551 : EE WRD ALIRAJPUR JHABUA	23	4702	V	1199578	0	1199578
			Total:	1199578	0	1199578
		8443		752240	0	752240

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR551 : EE WRD ALIRAJPUR JHABUA		8658		596838	0	596838
		8671		0	0	0
			Total:	1349078	0	1349078
			Total Division:	2548656	0	2548656
WR552 : EE WR DN.1 DHAR	23	4701	V	14463321	0	14463321
		4702	V	21229511	0	21229511
			Total:	35692832	0	35692832
		8443		158998	0	158998
		8658		552016	0	552016
		8671		0	0	0
			Total:	711014	0	711014
			Total Division:	36403846	0	36403846
WR555 : EE WRD MANAWAR DHAR	23	4701	V	122398488	0	122398488
		4702	V	3399840	0	3399840
			Total:	125798328	0	125798328
		8658		4819387	0	4819387
		8671		0	0	0
		Total:	4819387	0	4819387	
			Total Division:	130617715	0	130617715
WR557 : EE WR DN.NEEMUCH	23	2701	V	39956	0	39956
		4702	V	4469529	0	4469529
			Total:	4509485	0	4509485
		8658		114346	0	114346
		8671		0	0	0
		Total:	114346	0	114346	
			Total Division:	4623831	0	4623831
WR558 : EE HIRAN WRD JABALPUR	23	4701	C	202062	0	202062
		4701	V	158136806	0	158136806
		4702	V	2150409	0	2150409
			Total:	160489277	0	160489277
		8443		107752594	0	107752594
		8658		3005175	0	3005175
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR558 : EE HIRAN WRD JABALPUR				Total:	0	110757769
				Total Division:	0	271247046
WR559 : EE WRD MANDLA	23	4702	V	937687	0	937687
				Total:	0	937687
		8443		81141	0	81141
		8671		0	0	0
				Total:	0	81141
				Total Division:	0	1018828
WR561 : EE WRD DINDORI		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	486015	0	486015
				Total:	0	486015
		8658		6642	0	6642
		8671		0	0	0
				Total:	0	6642
				Total Division:	0	492657
WR563 : EE,WR SURVEY DN,BALAGHAT	23	4702	V	21500	0	21500
				Total:	0	21500
		8671		0	0	0
				Total:	0	0
				Total Division:	0	21500
WR564 : EE WRD SEONI	23	2701	V	197382	0	197382
		4702	V	2484547	0	2484547
				Total:	0	2681929
		8443		136940	0	136940
		8658		135372	0	135372
		8671		0	0	0
		8782		645065	0	645065
				Total:	0	917377
				Total Division:	0	3599306
WR565 : EE,WRD ,CHHINDWARA	23	4702	V	2812066	0	2812066

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR565 : EE,WRD ,CHHINDWARA	23		Total:	2812066	0	2812066	
				482497	0	482497	
				967422	0	967422	
				0	0	0	
			Total:	1449919	0	1449919	
		Total Division:	4261985	0	4261985		
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	3268371	0	3268371	
				Total:	3268371	0	3268371
			8671		0	0	0
				Total:	0	0	0
		Total Division:	3268371	0	3268371		
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	662124	0	662124	
			4700	V	96337	0	96337
				Total:	758461	0	758461
			8443		397285	0	397285
			8671		0	0	0
		Total:	397285	0	397285		
		Total Division:	1155746	0	1155746		
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	902699	0	902699	
				Total:	902699	0	902699
			8658		53602	0	53602
			8671		0	0	0
		Total:	53602	0	53602		
		Total Division:	956301	0	956301		
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	4702	V	10817	0	10817	
				Total:	10817	0	10817
			8658		7952	0	7952
			8671		0	0	0
		Total:	7952	0	7952		
		Total Division:	18769	0	18769		
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	206298	0	206298	
			2701	V	169023	0	169023

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2702	V	274729	0	274729	
			Total:	650050	0	650050	
		8658		30515	0	30515	
		8671		0	0	0	
			Total:	30515	0	30515	
		Total Division:	680565	0	680565		
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	2700	V	1029099	0	1029099	
			Total:	1029099	0	1029099	
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	1029099	0	1029099	
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI		8658		547966	0	547966	
		8671		0	0	0	
			Total:	547966	0	547966	
			Total Division:	547966	0	547966	
	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	
	WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0
				Total:	0	0	0
			Total Division:	0	0	0	
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR			8671		0	0	0
				Total:	0	0	0
			Total Division:	0	0	0	
	WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	23	4702	V	121572	0	121572
				Total:	121572	0	121572
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	121572	0	121572	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2701	V	140326	0	140326
		4700	V	33960	0	33960
		4701	V	47460	0	47460
			Total:	221746	0	221746
		8671		0	0	0
			Total:	0	0	0
		Total Division:	221746	0	221746	
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	23	2700	V	9081	0	9081
			Total:	9081	0	9081
		8658		8037	0	8037
	8671		0	0	0	
			Total:	8037	0	8037
		Total Division:	17118	0	17118	
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	473060	0	473060
		4700	V	182682	0	182682
			Total:	655742	0	655742
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	655742	0	655742	
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	23	2700	V	15483	0	15483
			Total:	15483	0	15483
	8671		3000	0	3000	
		Total:	3000	0	3000	
		Total Division:	18483	0	18483	
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23	2700	V	69300	0	69300
		4700	V	1837619	0	1837619

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23		Total:	1906919	0	1906919
		8658		3541	0	3541
		8671		0	0	0
			Total:	3541	0	3541
			Total Division:	1910460	0	1910460
WR596 : EE WRD SATNA (M.P.)	23	4700	V	125418320	0	125418320
		4702	V	2400559	0	2400559
			Total:	127818879	0	127818879
		8443		4922667	0	4922667
		8658		971253	0	971253
		8671		0	0	0
			Total:	5893920	0	5893920
		Total Division:	133712799	0	133712799	
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4701	V	1423109	0	1423109
		4702	V	936383	0	936383
			Total:	2359492	0	2359492
		8658		374327	0	374327
		8671		0	0	0
			Total:	374327	0	374327
		Total Division:	2733819	0	2733819	
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2701	V	66475	0	66475
		2702	V	4885	0	4885
			Total:	71360	0	71360
		8658		7768	0	7768
		8671		0	0	0
		Total:	7768	0	7768	
		Total Division:	79128	0	79128	
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	4702	V	14333199	0	14333199
			Total:	14333199	0	14333199
		8443		42387	0	42387
		8658		418104	0	418104
		8671		0	0	0
		Total:	460491	0	460491	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)			Total Division:	14793690	0	14793690
WR604 : EE WRD KATNI	23	4702	V	753331	0	753331
			Total:	753331	0	753331
		8443		10000	0	10000
		8658		53564	0	53564
		8671		0	0	0
			Total:	63564	0	63564
			Total Division:	816895	0	816895
WR606 : EE WRD TIKAMGARH		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR607 : EE WRD PANNA	23	4702	V	22145713	0	22145713
			Total:	22145713	0	22145713
		8443		41210	0	41210
		8658		198170	0	198170
		8671		0	0	0
			Total:	239380	0	239380
			Total Division:	22385093	0	22385093
WR608 : EE WRD 1 SAGAR	23	4701	V	30666043	0	30666043
		4702	V	13718966	0	13718966
			Total:	44385009	0	44385009
		8443		156764	0	156764
		8658		313528	0	313528
		8671		0	0	0
			Total:	470292	0	470292
			Total Division:	44855301	0	44855301
WR610 : EE WRD DAMOH	23	4700	V	129763115	0	129763115
		4701	V	60223604	0	60223604
		4702	V	3972515	0	3972515
			Total:	193959234	0	193959234
		8443		51876	0	51876
		8658		2915661	0	2915661

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR610 : EE WRD DAMOH		8671		0	0	0
			Total:	2967537	0	2967537
			Total Division:	196926771	0	196926771
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	2700	V	182436	0	182436
		2701	V	873013	0	873013
		2702	V	65981	0	65981
		4700	V	8440513	0	8440513
		4701	V	3603119	0	3603119
		4702	V	163147	0	163147
			Total:	13328209	0	13328209
		8443		19078	0	19078
		8658		203633	0	203633
		8671		0	0	0
			Total:	222711	0	222711
			Total Division:	13550920	0	13550920
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	2700	V	603488	0	603488
			Total:	603488	0	603488
			Total Division:	603488	0	603488
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2702	V	501000	0	501000
		4702	V	1895382	0	1895382
			Total:	2396382	0	2396382
		8443		4487971	0	4487971
		8658		11160	0	11160
		8671		0	0	0
			Total:	4499131	0	4499131
			Total Division:	6895513	0	6895513
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	1829989	0	1829989
		2701	V	5000000	0	5000000
			Total:	6829989	0	6829989
		8671		0	0	0
			Total:	0	0	0
			Total Division:	6829989	0	6829989

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	847141	0	847141
		4700	V	202632	0	202632
				Total:	1049773	0
				Total:	1425659	0
				Total Division:	2475432	0
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI				0	0	0
				Total:	0	0
				Total Division:	0	0
WR623 : EE,KEOTI CANAL DN REWA	23	4701	V	8020	0	8020
					Total:	8020
				Total:	1065462	0
				Total:	1065462	0
				Total Division:	1073482	0
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	356429	0	356429
		4702	V	4723997	0	4723997
				Total:	5080426	0
				Total:	165388	0
				Total Division:	5245814	0
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	23	2700	V	140396	0	140396
					Total:	140396
				Total:	40649	0
				Total:	40649	0
				Total Division:	181045	0
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	23	2700	V	25170	0	25170
					Total:	25170
				Total:	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)			Total Division:	25170	0	25170
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	4701	V	18132394	0	18132394
			Total:	18132394	0	18132394
		8671		0	0	0
			Total:	0	0	0
			Total Division:	18132394	0	18132394
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	23	4702	V	952807	0	952807
			Total:	952807	0	952807
		8671		0	0	0
			Total:	0	0	0
			Total Division:	952807	0	952807
WR650 : EE,WR DIVISION,BURHANPUR	23	4701	V	91009	0	91009
		4702	V	23030	0	23030
			Total:	114039	0	114039
		8443		286398	0	286398
		8658		544080	0	544080
		8671		0	0	0
			Total:	830478	0	830478
			Total Division:	944517	0	944517
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	4702	V	4618992	0	4618992
			Total:	4618992	0	4618992
		8671		0	0	0
			Total:	0	0	0
			Total Division:	4618992	0	4618992
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	4701	V	4095277	0	4095277
		4702	V	2619318	0	2619318
			Total:	6714595	0	6714595
		8443		158114	0	158114
		8658		316228	0	316228
		8671		0	0	0
			Total:	474342	0	474342
			Total Division:	7188937	0	7188937

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2701	V	58487	0	58487	
		2702	V	16500	0	16500	
		4701	V	8016237	0	8016237	
				Total:	8091224	0	8091224
	8443			1935090	0	1935090	
	8671			0	0	0	
			Total:	1935090	0	1935090	
			Total Division:	10026314	0	10026314	
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND				0	0	0	
				0	0	0	
				0	0	0	
			Total:	0	0	0	
			Total Division:	0	0	0	
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	496477	0	496477	
		4701	V	26694551	0	26694551	
		4702	V	1339181	0	1339181	
		4705	V	38850000	0	38850000	
				Total:	67380209	0	67380209
	8671			0	0	0	
			Total:	0	0	0	
			Total Division:	67380209	0	67380209	
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23	2702	V	8000	0	8000	
					Total:	8000	0
			8658		34481	0	34481
			8671		0	0	0
			Total:	34481	0	34481	
			Total Division:	42481	0	42481	
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA				0	0	0	
				0	0	0	
				0	0	0	
			Total:	0	0	0	
			Total Division:	0	0	0	
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL				0	0	0	
				0	0	0	
				0	0	0	
			Total:	0	0	0	
			Total Division:	0	0	0	
WR665 : PENCH DIVERSION CANAL	23	4700	V	287169906	0	287169906	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	23			Total:	287169906	0	287169906
		8443		5200000	0	5200000	
		8658		81868	0	81868	
		8671		0	0	0	
				Total:	5281868	0	5281868
			Total Division:	292451774	0	292451774	
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	23	2700	V	530542	0	530542	
		4700	V	5000000	0	5000000	
				Total:	5530542	0	5530542
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	5530542	0	5530542	
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	23	2700	V	179872	0	179872	
		4702	V	2017770	0	2017770	
				Total:	2197642	0	2197642
		8658		8000	0	8000	
		8671		0	0	0	
			Total:	8000	0	8000	
			Total Division:	2205642	0	2205642	
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	23	4701	V	282278459	0	282278459	
		4702	V	1719091	0	1719091	
				Total:	283997550	0	283997550
		8658		1360281	0	1360281	
		8671		0	0	0	
			Total:	1360281	0	1360281	
			Total Division:	285357831	0	285357831	
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH	23	4700	V	225608	0	225608	
				Total:	225608	0	225608
		8658		28768	0	28768	
		8671		0	0	0	
				Total:	28768	0	28768
			Total Division:	254376	0	254376	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	389147418	0	389147418
			Total:	389147418	0	389147418
		8443		78900300	0	78900300
		8658		8664106	0	8664106
		8671		0	0	0
			Total:	87564406	0	87564406
			Total Division:	476711824	0	476711824
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8443		2728	0	2728
		8671		0	0	0
			Total:	2728	0	2728
			Total Division:	2728	0	2728
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	2701	V	25000000	0	25000000
		4700	V	851437498	0	851437498
			Total:	876437498	0	876437498
		8443		1589520	0	1589520
		8658		32147965	0	32147965
		8671		30000	0	30000
			Total:	33767485	0	33767485
			Total Division:	910204983	0	910204983
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	8960632	0	8960632
		4701	V	104973	0	104973
			Total:	9065605	0	9065605
		8658		3808154	0	3808154
		8671		0	0	0
			Total:	3808154	0	3808154
			Total Division:	12873759	0	12873759
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	45376104	0	45376104
			Total:	45376104	0	45376104
		8658		2064504	0	2064504

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI		8671		0	0	0
			Total:	2064504	0	2064504
			Total Division:	47440608	0	47440608
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	2702	V	10000000	0	10000000
		4700	V	504396832	0	504396832
			Total:	514396832	0	514396832
		8671		0	0	0
			Total:	0	0	0
		Total Division:	514396832	0	514396832	
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2700	V	69455	0	69455
		4702	V	3650558	0	3650558
			Total:	3720013	0	3720013
		8658		74796	0	74796
		8671		0	0	0
		Total:	74796	0	74796	
		Total Division:	3794809	0	3794809	
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	145301666	0	145301666
			Total:	145301666	0	145301666
		8443		1256405	0	1256405
		8671		0	0	0
		Total:	1256405	0	1256405	
		Total Division:	146558071	0	146558071	
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	149985677	0	149985677
			Total:	149985677	0	149985677
		8443		1339932	0	1339932
		8671		0	0	0
		Total:	1339932	0	1339932	
		Total Division:	151325609	0	151325609	
WR688 : E.E. WR DIVISION NIWARI		8671		0	0	0
			Total:	0	0	0
		Total Division:	0	0	0	
WR689 : SUTHALIYA PROJECT,	23	4700	V	28685726	0	28685726

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23		Total:	28685726	0	28685726
		8671		0	0	0
			Total:	0	0	0
			Total Division:	28685726	0	28685726
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	7215662	0	7215662
			Total:	7215662	0	7215662
		8658		972870	0	972870
		8671		0	0	0
			Total:	972870	0	972870
		Total Division:	8188532	0	8188532	
WR692 : EE L & M E & M DIV UJJAIN		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
Grand Total:				15211830757	0	15211830757