

# 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	349798	0	349798
			Total:	<b>349798</b>	<b>0</b>	<b>349798</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>349798</b>	<b>0</b>	<b>349798</b>	
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS	48	4801	V	999966	0	999966
			Total:	<b>999966</b>	<b>0</b>	<b>999966</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>999966</b>	<b>0</b>	<b>999966</b>	
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	85093555	0	85093555
			Total:	<b>85093555</b>	<b>0</b>	<b>85093555</b>
		8658		207600	0	207600
		8671		0	0	0
		Total:	<b>207600</b>	<b>0</b>	<b>207600</b>	
		Total Division:	<b>85301155</b>	<b>0</b>	<b>85301155</b>	
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	5984349	0	5984349
			Total:	<b>5984349</b>	<b>0</b>	<b>5984349</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>5984349</b>	<b>0</b>	<b>5984349</b>	
NV522 : EE ND PHE DIVISION BARWANI	48	4801	V	152148	0	152148
			Total:	<b>152148</b>	<b>0</b>	<b>152148</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>152148</b>	<b>0</b>	<b>152148</b>	
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	48	4700	V	9497293	0	9497293
			Total:	<b>9497293</b>	<b>0</b>	<b>9497293</b>
		8443		1406766	0	1406766

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NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8658		8566	0	8566
		8671		0	0	0
			Total:	<b>1415332</b>	<b>0</b>	<b>1415332</b>
			Total Division:	<b>10912625</b>	<b>0</b>	<b>10912625</b>
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
		8782		74100	0	74100
			Total:	<b>74100</b>	<b>0</b>	<b>74100</b>
			Total Division:	<b>74100</b>	<b>0</b>	<b>74100</b>
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8671		0	0	0
				0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8443		242939	0	242939
		8658		244938	0	244938
		8671		0	0	0
			Total:	<b>487877</b>	<b>0</b>	<b>487877</b>
			Total Division:	<b>487877</b>	<b>0</b>	<b>487877</b>
NV532 : EE RABLS PROJECT DN. NARSINGHPUR		8671		0	0	0
				0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	<b>48</b>	4700	V	17091199	0	17091199
				0	0	0
			Total:	<b>17091199</b>	<b>0</b>	<b>17091199</b>
			Total Division:	<b>17091199</b>	<b>0</b>	<b>17091199</b>
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	<b>48</b>	4700	V	1200000	0	1200000
		8443		3409963	0	3409963
		8671		0	0	0
			Total:	<b>3409963</b>	<b>0</b>	<b>3409963</b>
			Total Division:	<b>4609963</b>	<b>0</b>	<b>4609963</b>
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
				0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

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NV535 : EE ND DN.1 DINDORI			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	7300000	0	7300000
			Total:	<b>7300000</b>	<b>0</b>	<b>7300000</b>
		8658		63640	0	63640
		8671		0	0	0
			Total:	<b>63640</b>	<b>0</b>	<b>63640</b>
			Total Division:	<b>7363640</b>	<b>0</b>	<b>7363640</b>
NV541 : EE ND DN.NO.13 KHANDWA.		8443		317000	0	317000
		8658		634000	0	634000
		8671		0	0	0
			Total:	<b>951000</b>	<b>0</b>	<b>951000</b>
			Total Division:	<b>951000</b>	<b>0</b>	<b>951000</b>
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	263500000	0	263500000
		4801	V	1637755	0	1637755
			Total:	<b>265137755</b>	<b>0</b>	<b>265137755</b>
		8443		60000000	0	60000000
		8671		0	0	0
			Total:	<b>60000000</b>	<b>0</b>	<b>60000000</b>
			Total Division:	<b>325137755</b>	<b>0</b>	<b>325137755</b>
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 SANAVID)	48	4700	V	64893850	0	64893850
			Total:	<b>64893850</b>	<b>0</b>	<b>64893850</b>
		8658		167858	0	167858
		8671		0	0	0
			Total:	<b>167858</b>	<b>0</b>	<b>167858</b>
			Total Division:	<b>65061708</b>	<b>0</b>	<b>65061708</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	1678364233	0	1678364233
			Total:	1678364233	0	1678364233
		8658		30533592	0	30533592
		8671		0	0	0
			Total:	30533592	0	30533592
			Total Division:	1708897825	0	1708897825
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	32539988	0	32539988
			Total:	32539988	0	32539988
		8443		6942050	0	6942050
		8658		751178	0	751178
		8671		0	0	0
			Total:	7693228	0	7693228
			Total Division:	40233216	0	40233216
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	219023358	0	219023358
			Total:	219023358	0	219023358
		8671		0	0	0
			Total:	0	0	0
			Total Division:	219023358	0	219023358
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	265977660	0	265977660
			Total:	265977660	0	265977660

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NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE		8658		993974	0	993974
		8671		0	0	0
			Total:	<b>993974</b>	<b>0</b>	<b>993974</b>
			Total Division:	<b>266971634</b>	<b>0</b>	<b>266971634</b>
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	175904092	0	175904092
		8671		0	0	0
			Total:	<b>175904092</b>	<b>0</b>	<b>175904092</b>
			Total Division:	<b>175904092</b>	<b>0</b>	<b>175904092</b>
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	608787022	0	608787022
		8671		0	0	0
			Total:	<b>608787022</b>	<b>0</b>	<b>608787022</b>
			Total Division:	<b>608787022</b>	<b>0</b>	<b>608787022</b>
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	504999000	0	504999000
		8658		8000000	0	8000000
		8671		0	0	0
			Total:	<b>8000000</b>	<b>0</b>	<b>8000000</b>
			Total Division:	<b>512999000</b>	<b>0</b>	<b>512999000</b>
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
				0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0
				0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	48	4700	V	100000000	0	100000000
		8443		4293191	0	4293191
		8658		950000	0	950000
		8671		0	0	0
			Total:	<b>5243191</b>	<b>0</b>	<b>5243191</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR			Total Division:	105243191	0	105243191
NV572 : EE,ND DIVISION NO.5,KATNI	48	4700	V	279976533	0	279976533
			Total:	279976533	0	279976533
		8443		129878614	0	129878614
		8658		2865996	0	2865996
		8671		0	0	0
			Total:	132744610	0	132744610
			Total Division:	412721143	0	412721143
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	48	4801	V	471922	0	471922
			Total:	471922	0	471922
		8671		0	0	0
			Total:	0	0	0
			Total Division:	471922	0	471922
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	189446880	0	189446880
			Total:	189446880	0	189446880
		8658		5000000	0	5000000
		8671		0	0	0
			Total:	5000000	0	5000000
			Total Division:	194446880	0	194446880
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	48	4801	V	2383413	0	2383413
			Total:	2383413	0	2383413
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR				0	0	0
			Total:	0	0	0
			Total Division:	2383413	0	2383413
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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
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	15069775	0	15069775
			Total:	15069775	0	15069775
		8671		0	0	0
			Total:	0	0	0
			Total Division:	15069775	0	15069775
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	0	0	0

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NV588 : LA&RO, SSP,KHARGONE			Total Division:	0	0	0
NV589 : ASCO,NVDA,KHANDWA	48	4801	V	3066284	0	3066284
			Total:	3066284	0	3066284
		8671		0	0	0
			Total:	0	0	0
			Total Division:	3066284	0	3066284
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA	48	4801	V	300000	0	300000
			Total:	300000	0	300000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	300000	0	300000
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	48	4801	V	199795	0	199795
			Total:	199795	0	199795
		8671		0	0	0
			Total:	0	0	0
			Total Division:	199795	0	199795
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	19100000	0	19100000
			Total:	19100000	0	19100000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	19100000	0	19100000
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV598 : EE, ND.NO.7 SATNA		8443		3148000	0	3148000



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NV598 : EE, ND.NO.7 SATNA		8671		0	0	0
			Total:	<b>3148000</b>	<b>0</b>	<b>3148000</b>
			Total Division:	<b>3148000</b>	<b>0</b>	<b>3148000</b>
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV602 : EE, N.D DIVISION 11 BADWANI	<b>48</b>	4700	V	14958978	0	14958978
			Total:	<b>14958978</b>	<b>0</b>	<b>14958978</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>14958978</b>	<b>0</b>	<b>14958978</b>
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	<b>48</b>	4700	V	279643686	0	279643686
			Total:	<b>279643686</b>	<b>0</b>	<b>279643686</b>
		8658		1641185	0	1641185
		8671		0	0	0
			Total:	<b>1641185</b>	<b>0</b>	<b>1641185</b>
			Total Division:	<b>281284871</b>	<b>0</b>	<b>281284871</b>
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

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NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)			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		8443		6440196	0	6440196
		8671		0	0	0
			Total:	6440196	0	6440196
			Total Division:	6440196	0	6440196
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	141504332	0	141504332
			Total:	141504332	0	141504332
		8658		2511489	0	2511489
		8671		0	0	0
			Total:	2511489	0	2511489
			Total Division:	144015821	0	144015821
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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH501 : EE PHE DN. BHOPAL	20	4215	V	3983071	0	3983071
			Total:	3983071	0	3983071
		8443		1573537	0	1573537
		8658		135106	0	135106
		8671		0	0	0
			Total:	1708643	0	1708643
			Total Division:	5691714	0	5691714

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL		8443		4695485	0	4695485
		8671		0	0	0
			Total:	<b>4695485</b>	<b>0</b>	<b>4695485</b>
			Total Division:	<b>4695485</b>	<b>0</b>	<b>4695485</b>
PH504 : EE PHE DN. RAISEN	<b>20</b>	2215	V	3888567	0	3888567
			Total:	<b>3888567</b>	<b>0</b>	<b>3888567</b>
		8658		63242	0	63242
		8671		0	0	0
		8782		2816000	0	2816000
			Total:	<b>2879242</b>	<b>0</b>	<b>2879242</b>
			Total Division:	<b>6767809</b>	<b>0</b>	<b>6767809</b>
PH505 : EE PHE DIV SEHORE	<b>20</b>	2215	V	827014	0	827014
			Total:	<b>827014</b>	<b>0</b>	<b>827014</b>
		8443		254739	0	254739
		8658		113034	0	113034
		8671		0	0	0
			Total:	<b>367773</b>	<b>0</b>	<b>367773</b>
			Total Division:	<b>1194787</b>	<b>0</b>	<b>1194787</b>
PH506 : EE PHE DN. RAJGARH (BIORA)	<b>20</b>	2215	V	1259843	0	1259843
		4215	V	6243770	0	6243770
			Total:	<b>7503613</b>	<b>0</b>	<b>7503613</b>
		8658		89778	0	89778
		8671		0	0	0
			Total:	<b>89778</b>	<b>0</b>	<b>89778</b>
			Total Division:	<b>7593391</b>	<b>0</b>	<b>7593391</b>
PH507 : EE PHE DN. VIDISHA	<b>20</b>	2215	V	573509	0	573509
			Total:	<b>573509</b>	<b>0</b>	<b>573509</b>
		8443		126437	0	126437
		8658		209066	0	209066

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH507 : EE PHE DN. VIDISHA		8671		0	0	0
			Total:	<b>335503</b>	<b>0</b>	<b>335503</b>
			Total Division:	<b>909012</b>	<b>0</b>	<b>909012</b>
PH508 : EE PHE DN. BETUL	20	2215	V	2562497	0	2562497
			Total:	<b>2562497</b>	<b>0</b>	<b>2562497</b>
		8443		161200	0	161200
		8658		286853	0	286853
		8671		0	0	0
			Total:	<b>448053</b>	<b>0</b>	<b>448053</b>
			Total Division:	<b>3010550</b>	<b>0</b>	<b>3010550</b>
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	1815018	0	1815018
			Total:	<b>1815018</b>	<b>0</b>	<b>1815018</b>
		8443		157333	0	157333
		8658		41938	0	41938
		8671		0	0	0
			Total:	<b>199271</b>	<b>0</b>	<b>199271</b>
			Total Division:	<b>2014289</b>	<b>0</b>	<b>2014289</b>
PH510 : EE,PHE DIVISION HARDA	20	2215	V	358408	0	358408
			Total:	<b>358408</b>	<b>0</b>	<b>358408</b>
		8443		649093	0	649093
		8658		125164	0	125164
		8671		0	0	0
			Total:	<b>774257</b>	<b>0</b>	<b>774257</b>
			Total Division:	<b>1132665</b>	<b>0</b>	<b>1132665</b>
PH511 : EE PHE DN. INDORE		8443		133296	0	133296
		8658		266592	0	266592
		8671		0	0	0
			Total:	<b>399888</b>	<b>0</b>	<b>399888</b>
			Total Division:	<b>399888</b>	<b>0</b>	<b>399888</b>
PH512 : EE PHE DN. KHANDWA		8443		200331	0	200331
		8658		341768	0	341768
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH512 : EE PHE DN. KHANDWA		8782		160098	0	160098
			Total:	<b>702197</b>	<b>0</b>	<b>702197</b>
			Total Division:	<b>702197</b>	<b>0</b>	<b>702197</b>
PH513 : EE PHE DN. DHAR	20	2215	V	2738033	0	2738033
		4215	V	2626711	0	2626711
			Total:	<b>5364744</b>	<b>0</b>	<b>5364744</b>
		8443		28057	0	28057
		8658		464126	0	464126
		8671		0	0	0
			Total:	<b>492183</b>	<b>0</b>	<b>492183</b>
			Total Division:	<b>5856927</b>	<b>0</b>	<b>5856927</b>
PH514 : EE PHE DN.JHABUA	20	2215	V	2094310	0	2094310
			Total:	<b>2094310</b>	<b>0</b>	<b>2094310</b>
		8443		672566	0	672566
		8658		345379	0	345379
		8671		0	0	0
			Total:	<b>1017945</b>	<b>0</b>	<b>1017945</b>
			Total Division:	<b>3112255</b>	<b>0</b>	<b>3112255</b>
PH515 : EE PHE DN. KHARGONE	20	2215	V	252000	0	252000
			Total:	<b>252000</b>	<b>0</b>	<b>252000</b>
		8658		469974	0	469974
		8671		0	0	0
			Total:	<b>469974</b>	<b>0</b>	<b>469974</b>
			Total Division:	<b>721974</b>	<b>0</b>	<b>721974</b>
PH516 : EE PHE DN. BADWANI	20	2215	V	1600597	0	1600597
			Total:	<b>1600597</b>	<b>0</b>	<b>1600597</b>
		8658		88623	0	88623
		8671		0	0	0
			Total:	<b>88623</b>	<b>0</b>	<b>88623</b>
			Total Division:	<b>1689220</b>	<b>0</b>	<b>1689220</b>
PH519 : EE,PHE DN. NEEMACH	20	2215	V	70144	0	70144
			Total:	<b>70144</b>	<b>0</b>	<b>70144</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH519 : EE,PHE DN. NEEMACH		8658		296850	0	296850
		8671		0	0	0
			Total:	<b>296850</b>	<b>0</b>	<b>296850</b>
			Total Division:	<b>366994</b>	<b>0</b>	<b>366994</b>
PH520 : EE PHE DN. RATLAM	20	2215	V	211245	0	211245
			Total:	<b>211245</b>	<b>0</b>	<b>211245</b>
		8443		873394	0	873394
		8658		354719	0	354719
		8671		0	0	0
			Total:	<b>1228113</b>	<b>0</b>	<b>1228113</b>
		Total Division:	<b>1439358</b>	<b>0</b>	<b>1439358</b>	
PH521 : EE PHE DN. MANDSAUR	20	2215	V	3230923	0	3230923
			Total:	<b>3230923</b>	<b>0</b>	<b>3230923</b>
		8443		10121	0	10121
		8658		425824	0	425824
		8671		0	0	0
			Total:	<b>435945</b>	<b>0</b>	<b>435945</b>
		Total Division:	<b>3666868</b>	<b>0</b>	<b>3666868</b>	
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	1275993	0	1275993
			Total:	<b>1275993</b>	<b>0</b>	<b>1275993</b>
		8443		770427	0	770427
		8658		255756	0	255756
		8671		0	0	0
			Total:	<b>1026183</b>	<b>0</b>	<b>1026183</b>
		Total Division:	<b>2302176</b>	<b>0</b>	<b>2302176</b>	
PH523 : EE PHE DN. DEWAS	20	2215	V	267816	0	267816
			Total:	<b>267816</b>	<b>0</b>	<b>267816</b>
		8443		1448811	0	1448811
		8658		232480	0	232480
		8671		0	0	0
			Total:	<b>1681291</b>	<b>0</b>	<b>1681291</b>
		Total Division:	<b>1949107</b>	<b>0</b>	<b>1949107</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	104557	0	104557		
			Total:			<b>104557</b>	<b>0</b>	<b>104557</b>
			8443	403713	0	403713		
			8658	303663	0	303663		
			8671	0	0	0		
			Total:			<b>707376</b>	<b>0</b>	<b>707376</b>
Total Division:			<b>811933</b>	<b>0</b>	<b>811933</b>			
PH526 : EE PHE DN. GWALIOR	20	2215	V	66170	0	66170		
			Total:			<b>66170</b>	<b>0</b>	<b>66170</b>
			8443	132413	0	132413		
			8658	150078	0	150078		
			8671	0	0	0		
			Total:			<b>282491</b>	<b>0</b>	<b>282491</b>
Total Division:			<b>348661</b>	<b>0</b>	<b>348661</b>			
PH527 : EE PHE DN. GUNA	20	2215	V	268224	0	268224		
			Total:			<b>268224</b>	<b>0</b>	<b>268224</b>
			8443	438130	0	438130		
			8658	262422	0	262422		
			8671	0	0	0		
			Total:			<b>700552</b>	<b>0</b>	<b>700552</b>
Total Division:			<b>968776</b>	<b>0</b>	<b>968776</b>			
PH528 : EE PHE DN. BHIND	20	2215	V	3002770	0	3002770		
			3604	V	168000	0	168000	
			Total:			<b>3170770</b>	<b>0</b>	<b>3170770</b>
			8443	492655	0	492655		
			8658	6538	0	6538		
			8671	0	0	0		
Total:			<b>499193</b>	<b>0</b>	<b>499193</b>			
Total Division:			<b>3669963</b>	<b>0</b>	<b>3669963</b>			
PH529 : EE PHE DN. SHIVPURI	20	2215	V	270778	0	270778		
			Total:			<b>270778</b>	<b>0</b>	<b>270778</b>
			8443	548832	0	548832		
8658	380197	0	380197					

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH529 : EE PHE DN. SHIVPURI		8671		0	0	0
			Total:	<b>929029</b>	<b>0</b>	<b>929029</b>
			Total Division:	<b>1199807</b>	<b>0</b>	<b>1199807</b>
PH530 : EE PHE DN. MORENA	20	2215	V	22914	0	22914
			Total:	<b>22914</b>	<b>0</b>	<b>22914</b>
		8443		135058	0	135058
		8658		204246	0	204246
		8671		0	0	0
			Total:	<b>339304</b>	<b>0</b>	<b>339304</b>
			Total Division:	<b>362218</b>	<b>0</b>	<b>362218</b>
PH531 : EE PHE DN.SHEOPUR	20	2215	V	590082	0	590082
			Total:	<b>590082</b>	<b>0</b>	<b>590082</b>
		8658		170222	0	170222
		8671		0	0	0
			Total:	<b>170222</b>	<b>0</b>	<b>170222</b>
			Total Division:	<b>760304</b>	<b>0</b>	<b>760304</b>
PH532 : EE PHE DN. DATIA		8443		18977	0	18977
		8658		83484	0	83484
		8671		0	0	0
			Total:	<b>102461</b>	<b>0</b>	<b>102461</b>
			Total Division:	<b>102461</b>	<b>0</b>	<b>102461</b>
PH534 : EE PHE DN. SAGAR		8658		251713	0	251713
		8671		0	0	0
			Total:	<b>251713</b>	<b>0</b>	<b>251713</b>
			Total Division:	<b>251713</b>	<b>0</b>	<b>251713</b>
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	1392764	0	1392764
		3604	V	1988049	0	1988049
		4215	V	923197	0	923197
			Total:	<b>4304010</b>	<b>0</b>	<b>4304010</b>
		8443		1226786	0	1226786
		8658		86377	0	86377
		8671		0	0	0
			Total:	<b>1313163</b>	<b>0</b>	<b>1313163</b>



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH535 : EE PHE DN. CHHATARPUR			Total Division:	<b>5617173</b>	<b>0</b>	<b>5617173</b>
PH536 : EE PHE DN. PANNA	<b>20</b>	2215	V	1303771	0	1303771
		4215	V	2400000	0	2400000
			Total:	<b>3703771</b>	<b>0</b>	<b>3703771</b>
		8443		697221	0	697221
		8658		25651	0	25651
		8671		0	0	0
			Total:	<b>722872</b>	<b>0</b>	<b>722872</b>
			Total Division:	<b>4426643</b>	<b>0</b>	<b>4426643</b>
PH537 : EE PHE DN. DAMOH	<b>20</b>	2215	V	256745	0	256745
			Total:	<b>256745</b>	<b>0</b>	<b>256745</b>
		8658		132514	0	132514
		8671		0	0	0
		8782		215000	0	215000
			Total:	<b>347514</b>	<b>0</b>	<b>347514</b>
			Total Division:	<b>604259</b>	<b>0</b>	<b>604259</b>
PH538 : EE PHE DN. TIKAMGARH		8443		6363188	0	6363188
		8658		1397812	0	1397812
		8671		0	0	0
			Total:	<b>7761000</b>	<b>0</b>	<b>7761000</b>
			Total Division:	<b>7761000</b>	<b>0</b>	<b>7761000</b>
PH540 : EE PHE DN. REWA	<b>20</b>	2215	V	3003776	0	3003776
			Total:	<b>3003776</b>	<b>0</b>	<b>3003776</b>
		8658		177107	0	177107
		8671		0	0	0
			Total:	<b>177107</b>	<b>0</b>	<b>177107</b>
			Total Division:	<b>3180883</b>	<b>0</b>	<b>3180883</b>
PH541 : EE PHE DN. SATNA	<b>20</b>	2215	V	6930358	0	6930358
		4215	V	2127838	0	2127838
			Total:	<b>9058196</b>	<b>0</b>	<b>9058196</b>
		8443		2145720	0	2145720
		8658		225471	0	225471

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PH541 : EE PHE DN. SATNA		8671		0	0	0	
		8782		5940000	0	5940000	
			Total:	<b>8311191</b>	<b>0</b>	<b>8311191</b>	
			Total Division:	<b>17369387</b>	<b>0</b>	<b>17369387</b>	
PH542 : EE PHE DN. SHAHDOL	20	2215	V	1753508	0	1753508	
		4215	V	1569000	0	1569000	
			Total:	<b>3322508</b>	<b>0</b>	<b>3322508</b>	
			8443		39027	0	39027
			8658		112118	0	112118
			8671		0	0	0
			8782		1708000	0	1708000
			Total:	<b>1859145</b>	<b>0</b>	<b>1859145</b>	
			Total Division:	<b>5181653</b>	<b>0</b>	<b>5181653</b>	
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	94950	0	94950	
		4215	V	2307992	0	2307992	
			Total:	<b>2402942</b>	<b>0</b>	<b>2402942</b>	
			8658		145886	0	145886
			8671		0	0	0
			Total:	<b>145886</b>	<b>0</b>	<b>145886</b>	
			Total Division:	<b>2548828</b>	<b>0</b>	<b>2548828</b>	
PH544 : EE PHE DN. SIDHI	20	2215	V	165023	0	165023	
			Total:	<b>165023</b>	<b>0</b>	<b>165023</b>	
			8658		214329	0	214329
			8671		0	0	0
			Total:	<b>214329</b>	<b>0</b>	<b>214329</b>	
			Total Division:	<b>379352</b>	<b>0</b>	<b>379352</b>	
PH545 : EE PHE DN. JABALPUR	20	2215	V	3462541	0	3462541	
		4215	V	60824	0	60824	
			Total:	<b>3523365</b>	<b>0</b>	<b>3523365</b>	
			8658		175224	0	175224
			8671		0	0	0
			Total:	<b>175224</b>	<b>0</b>	<b>175224</b>	
			Total Division:	<b>3698589</b>	<b>0</b>	<b>3698589</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	3245117	0	3245117
		4215	V	1692527	0	1692527
			Total:	<b>4937644</b>	<b>0</b>	<b>4937644</b>
		8443		424821	0	424821
		8658		83034	0	83034
		8671		0	0	0
			Total:	<b>507855</b>	<b>0</b>	<b>507855</b>
			Total Division:	<b>5445499</b>	<b>0</b>	<b>5445499</b>
PH547 : EE PHE DN. MANDLA	20	2215	V	3380172	0	3380172
		8443		455951	0	455951
		8658		291426	0	291426
		8671		0	0	0
			Total:	<b>747377</b>	<b>0</b>	<b>747377</b>
			Total Division:	<b>4127549</b>	<b>0</b>	<b>4127549</b>
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	1862277	0	1862277
		8658		45253	0	45253
		8671		0	0	0
			Total:	<b>45253</b>	<b>0</b>	<b>45253</b>
			Total Division:	<b>1907530</b>	<b>0</b>	<b>1907530</b>
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	568085	0	568085
		8443		26940	0	26940
		8658		55722	0	55722
		8671		0	0	0
			Total:	<b>82662</b>	<b>0</b>	<b>82662</b>
			Total Division:	<b>650747</b>	<b>0</b>	<b>650747</b>
PH550 : EE PHE DN. BALAGHAT	20	2215	V	5427855	0	5427855
		8443		4436380	0	4436380
		8658		484886	0	484886
		8671		0	0	0
			Total:	<b>5427855</b>	<b>0</b>	<b>5427855</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT		8782		188000	0	188000
			Total:	<b>5109266</b>	<b>0</b>	<b>5109266</b>
			Total Division:	<b>10537121</b>	<b>0</b>	<b>10537121</b>
PH551 : EE PHE DN. SEONI	20	2215	V	7843073	0	7843073
		4215	V	2768000	0	2768000
			Total:	<b>10611073</b>	<b>0</b>	<b>10611073</b>
		8658		44677	0	44677
		8671		0	0	0
			Total:	<b>44677</b>	<b>0</b>	<b>44677</b>
			Total Division:	<b>10655750</b>	<b>0</b>	<b>10655750</b>
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	421000	0	421000
			Total:	<b>421000</b>	<b>0</b>	<b>421000</b>
		8443		328680	0	328680
		8658		190010	0	190010
		8671		0	0	0
			Total:	<b>518690</b>	<b>0</b>	<b>518690</b>
			Total Division:	<b>939690</b>	<b>0</b>	<b>939690</b>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	4215	V	1967068	0	1967068
			Total:	<b>1967068</b>	<b>0</b>	<b>1967068</b>
		8443		258561	0	258561
		8658		323707	0	323707
		8671		11000	0	11000
			Total:	<b>593268</b>	<b>0</b>	<b>593268</b>
			Total Division:	<b>2560336</b>	<b>0</b>	<b>2560336</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN		8658		387938	0	387938
		8671		0	0	0
			Total:	<b>387938</b>	<b>0</b>	<b>387938</b>
			Total Division:	<b>387938</b>	<b>0</b>	<b>387938</b>
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	4436343	0	4436343
			Total:	<b>4436343</b>	<b>0</b>	<b>4436343</b>
		8443		512702	0	512702
		8658		41530	0	41530

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH560 : EE PHE MECHANICAL DIVISION INDORE		8671		0	0	0
			Total:	<b>554232</b>	<b>0</b>	<b>554232</b>
			Total Division:	<b>4990575</b>	<b>0</b>	<b>4990575</b>
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8443		43803	0	43803
		8658		51406	0	51406
		8671		0	0	0
		8782		167000	0	167000
			Total:	<b>262209</b>	<b>0</b>	<b>262209</b>
			Total Division:	<b>262209</b>	<b>0</b>	<b>262209</b>
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	1667064	0	1667064
			Total:	<b>1667064</b>	<b>0</b>	<b>1667064</b>
		8658		82802	0	82802
		8671		0	0	0
		8782		66000	0	66000
			Total:	<b>148802</b>	<b>0</b>	<b>148802</b>
			Total Division:	<b>1815866</b>	<b>0</b>	<b>1815866</b>
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	3032514	0	3032514
			Total:	<b>3032514</b>	<b>0</b>	<b>3032514</b>
		8658		147504	0	147504
		8671		0	0	0
			Total:	<b>147504</b>	<b>0</b>	<b>147504</b>
			Total Division:	<b>3180018</b>	<b>0</b>	<b>3180018</b>
PH564 : EE PHE MECHANICAL DIVISION JABALPUR		8443		313115	0	313115
		8658		111875	0	111875
		8671		0	0	0
			Total:	<b>424990</b>	<b>0</b>	<b>424990</b>
			Total Division:	<b>424990</b>	<b>0</b>	<b>424990</b>
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL		8658		57264	0	57264
		8671		0	0	0
			Total:	<b>57264</b>	<b>0</b>	<b>57264</b>
			Total Division:	<b>57264</b>	<b>0</b>	<b>57264</b>
PH566 : EE NARMADA		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE				Total: 0	0	0
				Total Division: 0	0	0
PH567 : EE,PHED ANUPPUR		8443		3319536	0	3319536
		8658		45150	0	45150
		8671		0	0	0
				Total: 3364686	0	3364686
				Total Division: 3364686	0	3364686
PH568 : EE,PHE DN.ASHOKNAGAR		8443		2308737	0	2308737
		8658		584552	0	584552
		8671		0	0	0
				Total: 2893289	0	2893289
				Total Division: 2893289	0	2893289
PH569 : EE,PHE DN.BURHANPUR		8658		111924	0	111924
		8671		0	0	0
				Total: 111924	0	111924
				Total Division: 111924	0	111924
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PH572 : EE, PHE DIVISION, ALIRAJPUR	20	2215	V	4478558	0	4478558
				Total: 4478558	0	4478558
		8443		569039	0	569039
		8658		234322	0	234322
		8671		0	0	0
				Total: 803361	0	803361
				Total Division: 5281919	0	5281919
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	1489623	0	1489623
				Total: 1489623	0	1489623

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH573 : EE, P.H.E. DIVISION SINGRAULI		8658		121799	0	121799
		8671		0	0	0
			Total:	<b>121799</b>	<b>0</b>	<b>121799</b>
			Total Division:	<b>1611422</b>	<b>0</b>	<b>1611422</b>
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH579 : E E PHE DN AGAR MALWA	20	2215	V	169883	0	169883
		4215	V	1174891	0	1174891
			Total:	<b>1344774</b>	<b>0</b>	<b>1344774</b>
	8443		223890	0	223890	
	8658		581042	0	581042	
	8671		0	0	0	
			Total:	<b>804932</b>	<b>0</b>	<b>804932</b>
			Total Division:	<b>2149706</b>	<b>0</b>	<b>2149706</b>
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA		8658		260584	0	260584
		8671		0	0	0
			Total:	<b>260584</b>	<b>0</b>	<b>260584</b>
			Total Division:	<b>260584</b>	<b>0</b>	<b>260584</b>
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	2183785	0	2183785
		4215	V	3963638	0	3963638
			Total:	<b>6147423</b>	<b>0</b>	<b>6147423</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH582 : EE, PHE DN. SARDARPUR, DHAR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>6147423</b>	<b>0</b>	<b>6147423</b>
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	1003671	0	1003671
			Total:	<b>1003671</b>	<b>0</b>	<b>1003671</b>
		8443		393637	0	393637
		8658		811424	0	811424
		8671		0	0	0
			Total:	<b>1205061</b>	<b>0</b>	<b>1205061</b>
			Total Division:	<b>2208732</b>	<b>0</b>	<b>2208732</b>
PH584 : EE, PHE DN. KHURAI, SAGAR		8658		289362	0	289362
		8671		0	0	0
			Total:	<b>289362</b>	<b>0</b>	<b>289362</b>
			Total Division:	<b>289362</b>	<b>0</b>	<b>289362</b>
PW513 : EE,PWD N.H.DN.SAGAR		8443		298109	0	298109
		8671		0	0	0
			Total:	<b>298109</b>	<b>0</b>	<b>298109</b>
			Total Division:	<b>298109</b>	<b>0</b>	<b>298109</b>
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	5054	V	609712550	0	609712550
			Total:	<b>609712550</b>	<b>0</b>	<b>609712550</b>
		8443		20166530	0	20166530
		8658		14788450	0	14788450
		8671		0	0	0
		8782		178768600	0	178768600
			Total:	<b>213723580</b>	<b>0</b>	<b>213723580</b>
			Total Division:	<b>823436130</b>	<b>0</b>	<b>823436130</b>
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	5054	V	173089570	0	173089570
			Total:	<b>173089570</b>	<b>0</b>	<b>173089570</b>
		8443		40303642	0	40303642
		8658		37976	0	37976
		8671		0	0	0
			Total:	<b>40341618</b>	<b>0</b>	<b>40341618</b>
			Total Division:	<b>213431188</b>	<b>0</b>	<b>213431188</b>



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	5054	V	177982695	0	177982695	
				Total:	<b>177982695</b>	<b>0</b>	<b>177982695</b>
				8443	2206530	0	2206530
				8658	1117976	0	1117976
				8671	0	0	0
				Total:	<b>3324506</b>	<b>0</b>	<b>3324506</b>
Total Division:				<b>181307201</b>	<b>0</b>	<b>181307201</b>	
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	5054	V	275704316	0	275704316	
				Total:	<b>275704316</b>	<b>0</b>	<b>275704316</b>
				8443	11589852	0	11589852
				8658	153848	0	153848
				8671	0	0	0
				Total:	<b>11743700</b>	<b>0</b>	<b>11743700</b>
Total Division:				<b>287448016</b>	<b>0</b>	<b>287448016</b>	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	5054	V	357763400	0	357763400	
				Total:	<b>357763400</b>	<b>0</b>	<b>357763400</b>
				8443	24238256	0	24238256
				8658	1832036	0	1832036
				8671	0	0	0
				8782	55014000	0	55014000
Total:	<b>81084292</b>	<b>0</b>	<b>81084292</b>				
Total Division:				<b>438847692</b>	<b>0</b>	<b>438847692</b>	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	5054	V	83823337	0	83823337	
				Total:	<b>83823337</b>	<b>0</b>	<b>83823337</b>
				8443	848321	0	848321
				8658	621298	0	621298
				8671	0	0	0
				Total:	<b>1469619</b>	<b>0</b>	<b>1469619</b>
Total Division:				<b>85292956</b>	<b>0</b>	<b>85292956</b>	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	5054	V	30565362	0	30565362	
				Total:	<b>30565362</b>	<b>0</b>	<b>30565362</b>
				8443	708197	0	708197
8658	114684	0	114684				

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR		8671		0	0	0
			Total:	<b>822881</b>	<b>0</b>	<b>822881</b>
			Total Division:	<b>31388243</b>	<b>0</b>	<b>31388243</b>
PW524 : EE PWD DN. NO.1 GWALIOR	24	5054	V	237339263	0	237339263
			Total:	<b>237339263</b>	<b>0</b>	<b>237339263</b>
		8443		27558643	0	27558643
		8658		2141435	0	2141435
		8671		0	0	0
		8782		2710940	0	2710940
			Total:	<b>32411018</b>	<b>0</b>	<b>32411018</b>
			Total Division:	<b>269750281</b>	<b>0</b>	<b>269750281</b>
PW526 : EE PWD (B/R) DN. BHIND.	24	5054	V	113371189	0	113371189
			Total:	<b>113371189</b>	<b>0</b>	<b>113371189</b>
		8443		6866142	0	6866142
		8658		410630	0	410630
		8671		0	0	0
		8782		1181669	0	1181669
			Total:	<b>8458441</b>	<b>0</b>	<b>8458441</b>
			Total Division:	<b>121829630</b>	<b>0</b>	<b>121829630</b>
PW527 : EE PWD B/R DN. DATIA	24	5054	V	52018404	0	52018404
			Total:	<b>52018404</b>	<b>0</b>	<b>52018404</b>
		8443		418083	0	418083
		8658		245245	0	245245
		8671		0	0	0
			Total:	<b>663328</b>	<b>0</b>	<b>663328</b>
			Total Division:	<b>52681732</b>	<b>0</b>	<b>52681732</b>
	PW529 : EE PWD B/R DN. MORENA.	24	5054	V	147237496	0
			Total:	<b>147237496</b>	<b>0</b>	<b>147237496</b>
		8443		20966837	0	20966837
		8658		1560970	0	1560970
		8671		0	0	0
			Total:	<b>22527807</b>	<b>0</b>	<b>22527807</b>
			Total Division:	<b>169765303</b>	<b>0</b>	<b>169765303</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	3054	V	6921397	0	6921397	
		5054	V	2080000	0	2080000	
				Total:	<b>9001397</b>	<b>0</b>	<b>9001397</b>
			8443		3373664	0	3373664
			8658		510573	0	510573
			8671		0	0	0
			Total:	<b>3884237</b>	<b>0</b>	<b>3884237</b>	
			Total Division:	<b>12885634</b>	<b>0</b>	<b>12885634</b>	
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	5054	V	26249526	0	26249526	
					Total:	<b>26249526</b>	<b>0</b>
			8443		450529	0	450529
			8658		503778	0	503778
			8671		0	0	0
				Total:	<b>954307</b>	<b>0</b>	<b>954307</b>
			Total Division:	<b>27203833</b>	<b>0</b>	<b>27203833</b>	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	5054	V	54257238	0	54257238	
					Total:	<b>54257238</b>	<b>0</b>
			8443		1012706	0	1012706
			8658		303240	0	303240
			8671		0	0	0
				Total:	<b>1315946</b>	<b>0</b>	<b>1315946</b>
			Total Division:	<b>55573184</b>	<b>0</b>	<b>55573184</b>	
PW534 : EE PWD DN. NO.1 SAGAR	24	2059	V	6018539	0	6018539	
		2216	V	13214061	0	13214061	
		5054	V	127527672	0	127527672	
				Total:	<b>146760272</b>	<b>0</b>	<b>146760272</b>
			8443		16450683	0	16450683
			8658		3296620	0	3296620
			8671		0	0	0
			8782		15500	0	15500
				Total:	<b>19762803</b>	<b>0</b>	<b>19762803</b>
			Total Division:	<b>166523075</b>	<b>0</b>	<b>166523075</b>	
PW535 : EE PWD, (B/R) DN. DAMOH	24	5054	V	30746886	0	30746886	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH	24			Total:	0	30746886
		8443		1479434	0	1479434
		8658		749223	0	749223
		8671		0	0	0
		8782		4239000	0	4239000
				Total:	0	6467657
				Total Division:	0	37214543
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	5054	V	118673960	0	118673960
				Total:	0	118673960
		8443		6976796	0	6976796
		8658		821628	0	821628
		8671		0	0	0
		8782		50000	0	50000
				Total:	0	7848424
				Total Division:	0	126522384
PW537 : EE PWD (B/R) DN. PANNA	24	5054	V	31769461	0	31769461
				Total:	0	31769461
		8443		2247338	0	2247338
		8658		296833	0	296833
		8671		0	0	0
		8782		501958	0	501958
				Total:	0	3046129
				Total Division:	0	34815590
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	3054	V	4920494	0	4920494
		5054	V	4400000	0	4400000
				Total:	0	9320494
		8443		15200625	0	15200625
		8658		3106263	0	3106263
		8671		0	0	0
				Total:	0	18306888
				Total Division:	0	27627382
PW539 : EE PWD (E/M) DN. GWALIOR	24	5054	V	1156325	0	1156325
				Total:	0	1156325

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PW539 : EE PWD (E/M) DN. GWALIOR		8443		4684688	0	4684688	
		8658		202042	0	202042	
		8671		0	0	0	
		8782		43648	0	43648	
				Total:	<b>4930378</b>	<b>0</b>	<b>4930378</b>
			Total Division:	<b>6086703</b>	<b>0</b>	<b>6086703</b>	
PW541 : EE PWD B/R DN NO.1 INDORE	24	3054	V	22717338	0	22717338	
		5054	V	57805108	0	57805108	
				Total:	<b>80522446</b>	<b>0</b>	<b>80522446</b>
			8443		15331373	0	15331373
			8658		1558624	0	1558624
			8671		0	0	0
			8782		3984914	0	3984914
			Total:	<b>20874911</b>	<b>0</b>	<b>20874911</b>	
			Total Division:	<b>101397357</b>	<b>0</b>	<b>101397357</b>	
PW542 : EE PWD B/R DN NO.2 INDORE	24	3054	V	7646688	0	7646688	
		5054	V	43734337	0	43734337	
				Total:	<b>51381025</b>	<b>0</b>	<b>51381025</b>
			8443		3206665	0	3206665
			8658		644354	0	644354
			8671		0	0	0
			Total:	<b>3851019</b>	<b>0</b>	<b>3851019</b>	
			Total Division:	<b>55232044</b>	<b>0</b>	<b>55232044</b>	
PW543 : EE PWD B/R DN. DEWAS.	24	5054	V	164060036	0	164060036	
				Total:	<b>164060036</b>	<b>0</b>	<b>164060036</b>
			8443		5453711	0	5453711
			8658		1808313	0	1808313
			8671		0	0	0
			Total:	<b>7262024</b>	<b>0</b>	<b>7262024</b>	
			Total Division:	<b>171322060</b>	<b>0</b>	<b>171322060</b>	
PW544 : EE PWD B/R DN. UJJAIN	24	5054	V	108650743	0	108650743	
				Total:	<b>108650743</b>	<b>0</b>	<b>108650743</b>
		8443		4354448	0	4354448	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW544 : EE PWD B/R DN. UJJAIN		8658		829034	0	829034	
		8671		0	0	0	
		8782		595316	0	595316	
				Total:	<b>5778798</b>	<b>0</b>	<b>5778798</b>
				Total Division:	<b>114429541</b>	<b>0</b>	<b>114429541</b>
PW545 : EE PWD B/R DN. RATLAM	24	5054	V	33446370	0	33446370	
				Total:	<b>33446370</b>	<b>0</b>	<b>33446370</b>
		8443		909095	0	909095	
		8658		575626	0	575626	
		8671		0	0	0	
			Total:	<b>1484721</b>	<b>0</b>	<b>1484721</b>	
			Total Division:	<b>34931091</b>	<b>0</b>	<b>34931091</b>	
PW546 : EE PWD B/R DN. MANDSAUR	24	5054	V	75078409	0	75078409	
				Total:	<b>75078409</b>	<b>0</b>	<b>75078409</b>
		8443		11170555	0	11170555	
		8658		504288	0	504288	
		8671		0	0	0	
	8782		1235786	0	1235786		
			Total:	<b>12910629</b>	<b>0</b>	<b>12910629</b>	
			Total Division:	<b>87989038</b>	<b>0</b>	<b>87989038</b>	
PW547 : EE PWD (B/R) DN. NEEMUCH	24	5054	V	62056684	0	62056684	
				Total:	<b>62056684</b>	<b>0</b>	<b>62056684</b>
		8443		2542320	0	2542320	
		8658		368930	0	368930	
		8671		0	0	0	
	8782		2707800	0	2707800		
			Total:	<b>5619050</b>	<b>0</b>	<b>5619050</b>	
			Total Division:	<b>67675734</b>	<b>0</b>	<b>67675734</b>	
PW549 : EE PWD (B/R) DN. BARWANI	24	5054	V	178122	0	178122	
				Total:	<b>178122</b>	<b>0</b>	<b>178122</b>
		8443		639446	0	639446	
		8658		208355	0	208355	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW549 : EE PWD (B/R) DN. BARWANI		8782		2506000	0	2506000
			Total:	<b>3353801</b>	<b>0</b>	<b>3353801</b>
			Total Division:	<b>3531923</b>	<b>0</b>	<b>3531923</b>
PW550 : EE PWD B/R DN. KHANDWA	24	5054	V	149429969	0	149429969
			Total:	<b>149429969</b>	<b>0</b>	<b>149429969</b>
		8443		6653616	0	6653616
		8658		551449	0	551449
		8671		0	0	0
			Total:	<b>7205065</b>	<b>0</b>	<b>7205065</b>
		Total Division:	<b>156635034</b>	<b>0</b>	<b>156635034</b>	
PW551 : EE PWD B/R DN. KHARGONE.	24	5054	V	14830324	0	14830324
			Total:	<b>14830324</b>	<b>0</b>	<b>14830324</b>
		8443		2683081	0	2683081
		8658		926319	0	926319
		8671		0	0	0
		8782		2735488	0	2735488
		Total:	<b>6344888</b>	<b>0</b>	<b>6344888</b>	
		Total Division:	<b>21175212</b>	<b>0</b>	<b>21175212</b>	
PW552 : EE PWD B/R DN. DHAR	24	5054	V	64181502	0	64181502
			Total:	<b>64181502</b>	<b>0</b>	<b>64181502</b>
		8443		2885087	0	2885087
		8658		1534907	0	1534907
		8671		0	0	0
		8782		1851000	0	1851000
		Total:	<b>6270994</b>	<b>0</b>	<b>6270994</b>	
		Total Division:	<b>70452496</b>	<b>0</b>	<b>70452496</b>	
PW553 : EE PWD B/R DN. SHAJAPUR	24	5054	V	76364564	0	76364564
			Total:	<b>76364564</b>	<b>0</b>	<b>76364564</b>
		8443		4625864	0	4625864
		8658		212688	0	212688
		8671		0	0	0
			Total:	<b>4838552</b>	<b>0</b>	<b>4838552</b>
		Total Division:	<b>81203116</b>	<b>0</b>	<b>81203116</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	5054	V	11820975	0	11820975	
				Total:	<b>11820975</b>	<b>0</b>	<b>11820975</b>
				8443	1476925	0	1476925
				8658	509684	0	509684
				8671	0	0	0
				Total:	<b>1986609</b>	<b>0</b>	<b>1986609</b>
			Total Division:	<b>13807584</b>	<b>0</b>	<b>13807584</b>	
PW555 : EE PWD E/M DN. UJJAIN.	24	5054	V	26162352	0	26162352	
				Total:	<b>26162352</b>	<b>0</b>	<b>26162352</b>
				8443	761472	0	761472
				8658	125459	0	125459
				8671	0	0	0
				8782	460000	0	460000
			Total:	<b>1346931</b>	<b>0</b>	<b>1346931</b>	
			Total Division:	<b>27509283</b>	<b>0</b>	<b>27509283</b>	
PW556 : EE PWD E/M DN. INDORE	24	5054	V	715573	0	715573	
				Total:	<b>715573</b>	<b>0</b>	<b>715573</b>
				8443	9953501	0	9953501
				8658	220552	0	220552
				8671	0	0	0
				8782	6305789	0	6305789
			Total:	<b>16479842</b>	<b>0</b>	<b>16479842</b>	
			Total Division:	<b>17195415</b>	<b>0</b>	<b>17195415</b>	
PW557 : EE PWD MAINT. DN. 1 BHOPAL	24	2059	V	243127	0	243127	
				2216	4113851	0	4113851
				3054	38231	0	38231
				Total:	<b>4395209</b>	<b>0</b>	<b>4395209</b>
				8443	3158054	0	3158054
				8658	1113183	0	1113183
			8671	0	0	0	
			Total:	<b>4271237</b>	<b>0</b>	<b>4271237</b>	
			Total Division:	<b>8666446</b>	<b>0</b>	<b>8666446</b>	
PW558 : EE PWD MAINT.DN. 2	24	3054	V	9810953	0	9810953	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW558 : EE PWD MAINT.DN. 2 BHOPAL</b>	<b>24</b>	5054	V	649686216	0	649686216	
				Total:	<b>659497169</b>	<b>0</b>	<b>659497169</b>
			8443		99040026	0	99040026
			8658		8247672	0	8247672
			8671		0	0	0
			8782		466250	0	466250
				Total:	<b>107753948</b>	<b>0</b>	<b>107753948</b>
			Total Division:	<b>767251117</b>	<b>0</b>	<b>767251117</b>	
<b>PW560 : EE PWD NEW BOPAL DN. BHOPAL</b>				7857400	0	7857400	
				1675074	0	1675074	
				0	0	0	
				Total:	<b>9532474</b>	<b>0</b>	<b>9532474</b>
				Total Division:	<b>9532474</b>	<b>0</b>	<b>9532474</b>
<b>PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD</b>	<b>24</b>	5054	V	160066732	0	160066732	
				Total:	<b>160066732</b>	<b>0</b>	<b>160066732</b>
			8443		11818991	0	11818991
			8658		1826750	0	1826750
			8671		0	0	0
			8782		2500000	0	2500000
				Total:	<b>16145741</b>	<b>0</b>	<b>16145741</b>
			Total Division:	<b>176212473</b>	<b>0</b>	<b>176212473</b>	
<b>PW562 : EE PWD DN. SEHORE</b>	<b>24</b>	5054	V	3051866	0	3051866	
				Total:	<b>3051866</b>	<b>0</b>	<b>3051866</b>
			8443		371467	0	371467
			8658		412814	0	412814
			8671		0	0	0
				Total:	<b>784281</b>	<b>0</b>	<b>784281</b>
			Total Division:	<b>3836147</b>	<b>0</b>	<b>3836147</b>	
<b>PW563 : EE PWD DN. VIDISHA</b>	<b>24</b>	5054	V	34877647	0	34877647	
				Total:	<b>34877647</b>	<b>0</b>	<b>34877647</b>
			8443		2682499	0	2682499
			8658		1196134	0	1196134
			8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW563 : EE PWD DN. VIDISHA	Total:			<b>3878633</b>	<b>0</b>	<b>3878633</b>
	Total Division:			<b>38756280</b>	<b>0</b>	<b>38756280</b>
PW564 : EE PWD DN. RAISEN	24	5054	V	169635468	0	169635468
	Total:			<b>169635468</b>	<b>0</b>	<b>169635468</b>
		8443		62003901	0	62003901
		8658		754420	0	754420
		8671		0	0	0
	Total:			<b>62758321</b>	<b>0</b>	<b>62758321</b>
	Total Division:			<b>232393789</b>	<b>0</b>	<b>232393789</b>
PW565 : EE PWD DN. RAJGARH	24	5054	V	87617417	0	87617417
	Total:			<b>87617417</b>	<b>0</b>	<b>87617417</b>
		8443		6155568	0	6155568
		8658		2055779	0	2055779
		8671		0	0	0
		8782		7900480	0	7900480
	Total:			<b>16111827</b>	<b>0</b>	<b>16111827</b>
Total Division:			<b>103729244</b>	<b>0</b>	<b>103729244</b>	
PW566 : EE PWD (B/R) DN. BETUL	24	5054	V	55774896	0	55774896
	Total:			<b>55774896</b>	<b>0</b>	<b>55774896</b>
		8443		1956070	0	1956070
		8658		391789	0	391789
		8671		0	0	0
		8782		1062807	0	1062807
	Total:			<b>3410666</b>	<b>0</b>	<b>3410666</b>
Total Division:			<b>59185562</b>	<b>0</b>	<b>59185562</b>	
PW567 : EE,PWD (B&R) DIVISION HARDA	24	5054	V	18922313	0	18922313
	Total:			<b>18922313</b>	<b>0</b>	<b>18922313</b>
		8443		1911277	0	1911277
		8658		1141149	0	1141149
		8671		0	0	0
	Total:			<b>3052426</b>	<b>0</b>	<b>3052426</b>
	Total Division:			<b>21974739</b>	<b>0</b>	<b>21974739</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW568 : EE PWD E/M DN. I BHOPAL		8443		4973624	0	4973624	
		8658		754508	0	754508	
		8671		0	0	0	
		8782		508526	0	508526	
				Total:	<b>6236658</b>	<b>0</b>	<b>6236658</b>
			Total Division:	<b>6236658</b>	<b>0</b>	<b>6236658</b>	
PW570 : EE PWD DN. 1 REWA	24	3054	V	10644414	0	10644414	
		5054	V	121918946	0	121918946	
				Total:	<b>132563360</b>	<b>0</b>	<b>132563360</b>
		8443		7208531	0	7208531	
		8658		2746642	0	2746642	
		8671		0	0	0	
		8782		5598000	0	5598000	
			Total:	<b>15553173</b>	<b>0</b>	<b>15553173</b>	
			Total Division:	<b>148116533</b>	<b>0</b>	<b>148116533</b>	
PW571 : EE PWD E/M DN. REWA	24	5054	V	1000000	0	1000000	
				Total:	<b>1000000</b>	<b>0</b>	<b>1000000</b>
		8443		3265509	0	3265509	
		8658		129557	0	129557	
		8671		0	0	0	
		8782		709137	0	709137	
			Total:	<b>4104203</b>	<b>0</b>	<b>4104203</b>	
			Total Division:	<b>5104203</b>	<b>0</b>	<b>5104203</b>	
PW572 : EE PWD DN. SIDHI	24	5054	V	62656799	0	62656799	
				Total:	<b>62656799</b>	<b>0</b>	<b>62656799</b>
		8443		1333394	0	1333394	
		8658		1013173	0	1013173	
		8671		0	0	0	
			Total:	<b>2346567</b>	<b>0</b>	<b>2346567</b>	
			Total Division:	<b>65003366</b>	<b>0</b>	<b>65003366</b>	
PW574 : EE PWD DN.NO.1 SHAHDOL	24	5054	V	5408219	0	5408219	
				Total:	<b>5408219</b>	<b>0</b>	<b>5408219</b>
		8443		1683189	0	1683189	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW574 : EE PWD DN.NO.1 SHAHDOL		8658		472772	0	472772
		8671		0	0	0
			Total:	<b>2155961</b>	<b>0</b>	<b>2155961</b>
			Total Division:	<b>7564180</b>	<b>0</b>	<b>7564180</b>
PW576 : EE PWD SATNA	24	5053	V	10373440	0	10373440
		5054	V	68445745	0	68445745
			Total:	<b>78819185</b>	<b>0</b>	<b>78819185</b>
		8443		19651767	0	19651767
		8658		823973	0	823973
		8671		0	0	0
		8782		2904500	0	2904500
			Total:	<b>23380240</b>	<b>0</b>	<b>23380240</b>
			Total Division:	<b>102199425</b>	<b>0</b>	<b>102199425</b>
PW577 : EE PWD (B/R) DN.UMARIYA	24	5053	V	1180200	0	1180200
		5054	V	13100000	0	13100000
			Total:	<b>14280200</b>	<b>0</b>	<b>14280200</b>
		8443		2778870	0	2778870
		8671		0	0	0
		Total:	<b>2778870</b>	<b>0</b>	<b>2778870</b>	
			Total Division:	<b>17059070</b>	<b>0</b>	<b>17059070</b>
PW578 : EE,PWD DN.NO.1 CPA BHOPAL		8443		122400	0	122400
		8658		908001	0	908001
		8671		0	0	0
		Total:	<b>1030401</b>	<b>0</b>	<b>1030401</b>	
			Total Division:	<b>1030401</b>	<b>0</b>	<b>1030401</b>
PW579 : EE PWD DN.NO.2 CPA BHOPAL		8443		5172868	0	5172868
		8658		858206	0	858206
		8671		0	0	0
		8782		5729311	0	5729311
		Total:	<b>11760385</b>	<b>0</b>	<b>11760385</b>	
			Total Division:	<b>11760385</b>	<b>0</b>	<b>11760385</b>
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA		8658		305034	0	305034

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL		8671		0	0	0
			Total:	<b>305034</b>	<b>0</b>	<b>305034</b>
			Total Division:	<b>305034</b>	<b>0</b>	<b>305034</b>
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PW582 : EE NEW E/M DN CPA BHOPAL		8658		263066	0	263066
		8671		0	0	0
		8782		3824798	0	3824798
			Total:	<b>4087864</b>	<b>0</b>	<b>4087864</b>
			Total Division:	<b>4087864</b>	<b>0</b>	<b>4087864</b>
PW583 : EE PWD DN.NO.1 JABALPUR	24	5054	V	73483410	0	73483410
			Total:	<b>73483410</b>	<b>0</b>	<b>73483410</b>
		8443		27288537	0	27288537
		8658		995808	0	995808
		8671		0	0	0
		8782		603601	0	603601
			Total:	<b>28887946</b>	<b>0</b>	<b>28887946</b>
		Total Division:	<b>102371356</b>	<b>0</b>	<b>102371356</b>	
PW584 : EE PWD DN.NO.2 JABALPUR	24	5054	V	24440576	0	24440576
			Total:	<b>24440576</b>	<b>0</b>	<b>24440576</b>
		8443		11993088	0	11993088
		8658		6304348	0	6304348
		8671		0	0	0
		Total:	<b>18297436</b>	<b>0</b>	<b>18297436</b>	
		Total Division:	<b>42738012</b>	<b>0</b>	<b>42738012</b>	
PW585 : EE PWD DN. KATNI	24	3054	V	1800000	0	1800000
		5054	V	27141840	0	27141840
			Total:	<b>28941840</b>	<b>0</b>	<b>28941840</b>
		8443		1327064	0	1327064
		8658		277286	0	277286
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW585 : EE PWD DN. KATNI		8782		693000	0	693000
			Total:	<b>2297350</b>	<b>0</b>	<b>2297350</b>
			Total Division:	<b>31239190</b>	<b>0</b>	<b>31239190</b>
PW586 : EE PWD DN.NO.1 SEONI	24	5054	V	13595523	0	13595523
			Total:	<b>13595523</b>	<b>0</b>	<b>13595523</b>
		8443		2611395	0	2611395
		8658		765269	0	765269
		8671		0	0	0
		8782		1475000	0	1475000
			Total:	<b>4851664</b>	<b>0</b>	<b>4851664</b>
			Total Division:	<b>18447187</b>	<b>0</b>	<b>18447187</b>
PW588 : EE PWD DN.NO.1 CHHINDWARA	24	5054	V	155376520	0	155376520
			Total:	<b>155376520</b>	<b>0</b>	<b>155376520</b>
		8443		4741162	0	4741162
		8658		2326336	0	2326336
		8671		0	0	0
		8782		1393895	0	1393895
			Total:	<b>8461393</b>	<b>0</b>	<b>8461393</b>
			Total Division:	<b>163837913</b>	<b>0</b>	<b>163837913</b>
PW590 : EE PWD DN.NARSINGHPUR	24	5054	V	101288089	0	101288089
			Total:	<b>101288089</b>	<b>0</b>	<b>101288089</b>
		8443		3238555	0	3238555
		8658		397264	0	397264
		8671		0	0	0
			Total:	<b>3635819</b>	<b>0</b>	<b>3635819</b>
			Total Division:	<b>104923908</b>	<b>0</b>	<b>104923908</b>
PW591 : EE PWD DN.NO.1 BALAGHAT	24	5054	V	60214128	0	60214128
			Total:	<b>60214128</b>	<b>0</b>	<b>60214128</b>
		8443		9346597	0	9346597
		8658		2237946	0	2237946
		8671		0	0	0
		8782		85603633	0	85603633
			Total:	<b>97188176</b>	<b>0</b>	<b>97188176</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW591 : EE PWD DN.NO.1 BALAGHAT			Total Division:	<b>157402304</b>	<b>0</b>	<b>157402304</b>
PW592 : EE PWD DN. NO. 1 MANDLA	24	5053	V	50909288	0	50909288
		5054	V	19899526	0	19899526
			Total:	<b>70808814</b>	<b>0</b>	<b>70808814</b>
		8443		5829369	0	5829369
		8658		845536	0	845536
		8671		0	0	0
			Total:	<b>6674905</b>	<b>0</b>	<b>6674905</b>
			Total Division:	<b>77483719</b>	<b>0</b>	<b>77483719</b>
PW593 : EE PWD DN. DINDORI.	24	5054	V	6417046	0	6417046
			Total:	<b>6417046</b>	<b>0</b>	<b>6417046</b>
		8443		630958	0	630958
		8658		224879	0	224879
		8671		0	0	0
		8782		1366000	0	1366000
			Total:	<b>2221837</b>	<b>0</b>	<b>2221837</b>
			Total Division:	<b>8638883</b>	<b>0</b>	<b>8638883</b>
PW594 : EE PWD E/M DN. JABALPUR	24	5054	V	1000000	0	1000000
			Total:	<b>1000000</b>	<b>0</b>	<b>1000000</b>
		8443		4563625	0	4563625
		8658		402658	0	402658
		8671		0	0	0
		8782		5549907	0	5549907
			Total:	<b>10516190</b>	<b>0</b>	<b>10516190</b>
			Total Division:	<b>11516190</b>	<b>0</b>	<b>11516190</b>
PW600 : E.E. PWD ANUPPUR	24	5054	V	4449508	0	4449508
			Total:	<b>4449508</b>	<b>0</b>	<b>4449508</b>
		8443		10438238	0	10438238
		8658		676191	0	676191
		8671		0	0	0
		8782		2212500	0	2212500
			Total:	<b>13326929</b>	<b>0</b>	<b>13326929</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW600 : E.E. PWD ANUPPUR</b>			Total Division:	<b>17776437</b>	<b>0</b>	<b>17776437</b>
<b>PW601 : E.E. PWD BURHANPUR</b>	<b>24</b>	5054	V	82047660	0	82047660
			Total:	<b>82047660</b>	<b>0</b>	<b>82047660</b>
		8443		5423354	0	5423354
		8658		388130	0	388130
		8671		0	0	0
			Total:	<b>5811484</b>	<b>0</b>	<b>5811484</b>
			Total Division:	<b>87859144</b>	<b>0</b>	<b>87859144</b>
<b>PW602 : PWD B/R DIVISION, ASHOK NAGAR</b>	<b>24</b>	5054	V	98362567	0	98362567
			Total:	<b>98362567</b>	<b>0</b>	<b>98362567</b>
		8443		3815252	0	3815252
		8658		1658904	0	1658904
		8671		0	0	0
			Total:	<b>5474156</b>	<b>0</b>	<b>5474156</b>
			Total Division:	<b>103836723</b>	<b>0</b>	<b>103836723</b>
<b>PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR</b>	<b>24</b>	5054	V	17412853	0	17412853
			Total:	<b>17412853</b>	<b>0</b>	<b>17412853</b>
		8443		2898718	0	2898718
		8658		64724	0	64724
		8671		0	0	0
			Total:	<b>2963442</b>	<b>0</b>	<b>2963442</b>
			Total Division:	<b>20376295</b>	<b>0</b>	<b>20376295</b>
<b>PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)</b>	<b>24</b>	5054	V	7098399	0	7098399
			Total:	<b>7098399</b>	<b>0</b>	<b>7098399</b>
		8443		20351238	0	20351238
		8658		1180494	0	1180494
		8671		0	0	0
		8782		3723000	0	3723000
			Total:	<b>25254732</b>	<b>0</b>	<b>25254732</b>
			Total Division:	<b>32353131</b>	<b>0</b>	<b>32353131</b>
<b>PW605 : PIU, JABALPUR</b>	<b>08</b>	4059	V	8575269	0	8575269
			Total:	<b>8575269</b>	<b>0</b>	<b>8575269</b>



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW605 : PIU, JABALPUR	29	4216	V	43832226	0	43832226	
				Total:	<b>43832226</b>	<b>0</b>	<b>43832226</b>
	52	4210	V	8500000	0	8500000	
				Total:	<b>8500000</b>	<b>0</b>	<b>8500000</b>
				8443	6011659	0	6011659
				8658	4718709	0	4718709
				8671	0	0	0
			Total:	<b>10730368</b>	<b>0</b>	<b>10730368</b>	
			Total Division:	<b>71637863</b>	<b>0</b>	<b>71637863</b>	
PW606 : PIU, CHHINDWARA	08	4059	V	1711	0	1711	
				Total:	<b>1711</b>	<b>0</b>	<b>1711</b>
	43	4202	V	2323710	0	2323710	
				Total:	<b>2323710</b>	<b>0</b>	<b>2323710</b>
				8443	9360404	0	9360404
				8658	2583356	0	2583356
				8671	0	0	0
			8782	2506500	0	2506500	
			Total:	<b>14450260</b>	<b>0</b>	<b>14450260</b>	
			Total Division:	<b>16775681</b>	<b>0</b>	<b>16775681</b>	
PW607 : PIU, SHAHDOL			8443	8861767	0	8861767	
			8658	647085	0	647085	
			8671	0	0	0	
				Total:	<b>9508852</b>	<b>0</b>	<b>9508852</b>
			Total Division:	<b>9508852</b>	<b>0</b>	<b>9508852</b>	
PW608 : PIU, BALAGHAT	08	4059	V	411536	0	411536	
				Total:	<b>411536</b>	<b>0</b>	<b>411536</b>
				8443	2700901	0	2700901
				8658	641707	0	641707
				8671	0	0	0
			Total:	<b>3342608</b>	<b>0</b>	<b>3342608</b>	
			Total Division:	<b>3754144</b>	<b>0</b>	<b>3754144</b>	
PW609 : PIU, KHANDWA			8443	601039	0	601039	
			8658	106684	0	106684	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW609 : PIU, KHANDWA		8671		0	0	0	
			Total:	<b>707723</b>	<b>0</b>	<b>707723</b>	
			Total Division:	<b>707723</b>	<b>0</b>	<b>707723</b>	
PW610 : PIU, PWD, REWA	01	4059	V	7602517	0	7602517	
			Total:	<b>7602517</b>	<b>0</b>	<b>7602517</b>	
	43	4202	V	5420550	0	5420550	
			Total:	<b>5420550</b>	<b>0</b>	<b>5420550</b>	
	47	4250	V	2213198	0	2213198	
			Total:	<b>2213198</b>	<b>0</b>	<b>2213198</b>	
	52	4210	V	40480813	0	40480813	
			Total:	<b>40480813</b>	<b>0</b>	<b>40480813</b>	
				8443	12512822	0	12512822
				8658	622728	0	622728
				8671	0	0	0
				8782	2000000	0	2000000
			Total:	<b>15135550</b>	<b>0</b>	<b>15135550</b>	
		Total Division:	<b>70852628</b>	<b>0</b>	<b>70852628</b>		
PW611 : PIU, PWD, SATNA	52	4210	V	246211853	0	246211853	
			Total:	<b>246211853</b>	<b>0</b>	<b>246211853</b>	
				8443	23056682	0	23056682
				8658	4927882	0	4927882
				8671	0	0	0
			Total:	<b>27984564</b>	<b>0</b>	<b>27984564</b>	
		Total Division:	<b>274196417</b>	<b>0</b>	<b>274196417</b>		
PW613 : P.I.U, PWD, GUNA	44	4202	V	5350515	0	5350515	
			Total:	<b>5350515</b>	<b>0</b>	<b>5350515</b>	
				8443	2855204	0	2855204
				8658	337785	0	337785
				8671	0	0	0
			Total:	<b>3192989</b>	<b>0</b>	<b>3192989</b>	
		Total Division:	<b>8543504</b>	<b>0</b>	<b>8543504</b>		
PW614 : P.I.U, PWD, SAGAR		8443		6022293	0	6022293	
		8658		667317	0	667317	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW614 : P.I.U, PWD, SAGAR		8671		0	0	0
			Total:	<b>6689610</b>	<b>0</b>	<b>6689610</b>
			Total Division:	<b>6689610</b>	<b>0</b>	<b>6689610</b>
PW615 : P.I.U, PWD, HOSHANGABAD	01	4216	V	3056669	0	3056669
			Total:	<b>3056669</b>	<b>0</b>	<b>3056669</b>
		8443		1515165	0	1515165
		8658		343628	0	343628
		8671		0	0	0
			Total:	<b>1858793</b>	<b>0</b>	<b>1858793</b>
			Total Division:	<b>4915462</b>	<b>0</b>	<b>4915462</b>
PW616 : P.I.U, PWD, INDORE		8443		517977	0	517977
		8658		1508268	0	1508268
		8671		0	0	0
		8782		11756000	0	11756000
			Total:	<b>13782245</b>	<b>0</b>	<b>13782245</b>
			Total Division:	<b>13782245</b>	<b>0</b>	<b>13782245</b>
PW617 : P.I.U, PWD, UJJAIN	08	4059	V	549131	0	549131
			Total:	<b>549131</b>	<b>0</b>	<b>549131</b>
		8443		5231723	0	5231723
		8658		1133325	0	1133325
		8671		0	0	0
		8782		5873000	0	5873000
			Total:	<b>12238048</b>	<b>0</b>	<b>12238048</b>
			Total Division:	<b>12787179</b>	<b>0</b>	<b>12787179</b>
PW618 : P.I.U, PWD, GWALIOR	08	4059	V	5145	0	5145
			Total:	<b>5145</b>	<b>0</b>	<b>5145</b>
	52	4210	V	14856	0	14856
			Total:	<b>14856</b>	<b>0</b>	<b>14856</b>
		8443		39348801	0	39348801
		8658		3586525	0	3586525
		8671		0	0	0
		8782		5000000	0	5000000
			Total:	<b>47935326</b>	<b>0</b>	<b>47935326</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW618 : P.I.U, PWD, GWALIOR			Total Division:	<b>47955327</b>	<b>0</b>	<b>47955327</b>
PW619 : P.I.U, PWD, SIDHI	<b>47</b>	4202	V	561731	0	561731
			Total:	<b>561731</b>	<b>0</b>	<b>561731</b>
		8443		2642907	0	2642907
		8658		837157	0	837157
		8671		0	0	0
			Total:	<b>3480064</b>	<b>0</b>	<b>3480064</b>
			Total Division:	<b>4041795</b>	<b>0</b>	<b>4041795</b>
PW621 : EE PWD NH DIVISON, BHOPAL		8443		1546108	0	1546108
		8658		233658	0	233658
		8671		0	0	0
			Total:	<b>1779766</b>	<b>0</b>	<b>1779766</b>
			Total Division:	<b>1779766</b>	<b>0</b>	<b>1779766</b>
PW622 : P.I.U, PWD NARSINGPUR	<b>47</b>	4202	V	260280	0	260280
			Total:	<b>260280</b>	<b>0</b>	<b>260280</b>
		8443		2650213	0	2650213
		8658		420516	0	420516
		8671		0	0	0
			Total:	<b>3070729</b>	<b>0</b>	<b>3070729</b>
			Total Division:	<b>3331009</b>	<b>0</b>	<b>3331009</b>
PW623 : P.I.U, PWD, BETUL	<b>08</b>	4059	V	4011563	0	4011563
			Total:	<b>4011563</b>	<b>0</b>	<b>4011563</b>
		8443		5564159	0	5564159
		8658		1280394	0	1280394
		8671		0	0	0
		8782		1165389	0	1165389
			Total:	<b>8009942</b>	<b>0</b>	<b>8009942</b>
			Total Division:	<b>12021505</b>	<b>0</b>	<b>12021505</b>
PW624 : P.I.U, PWD, SEHORE	<b>47</b>	4202	V	15197	0	15197
			Total:	<b>15197</b>	<b>0</b>	<b>15197</b>
		8443		4458969	0	4458969
		8658		522661	0	522661

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PW624 : P.I.U, PWD, SEHORE		8671		0	0	0
		8782		628000	0	628000
			Total:	<b>5609630</b>	<b>0</b>	<b>5609630</b>
			Total Division:	<b>5624827</b>	<b>0</b>	<b>5624827</b>
PW625 : P.I.U, PWD, SHIVPURI	08	4059	V	2235127	0	2235127
			Total:	<b>2235127</b>	<b>0</b>	<b>2235127</b>
	47	4250	V	5225167	0	5225167
			Total:	<b>5225167</b>	<b>0</b>	<b>5225167</b>
		8443		2766154	0	2766154
		8658		330145	0	330145
		8671		0	0	0
			Total:	<b>3096299</b>	<b>0</b>	<b>3096299</b>
		Total Division:	<b>10556593</b>	<b>0</b>	<b>10556593</b>	
PW626 : P.I.U, PWD, MORENA	08	4059	V	798745	0	798745
			Total:	<b>798745</b>	<b>0</b>	<b>798745</b>
		8443		4024690	0	4024690
		8658		732252	0	732252
		8671		0	0	0
			Total:	<b>4756942</b>	<b>0</b>	<b>4756942</b>
		Total Division:	<b>5555687</b>	<b>0</b>	<b>5555687</b>	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR		8443		5553777	0	5553777
		8658		667356	0	667356
		8671		0	0	0
			Total:	<b>6221133</b>	<b>0</b>	<b>6221133</b>
		Total Division:	<b>6221133</b>	<b>0</b>	<b>6221133</b>	
PW628 : P.I.U, PWD, PANNA		8443		2090688	0	2090688
		8658		623490	0	623490
		8671		0	0	0
		8782		1582728	0	1582728
			Total:	<b>4296906</b>	<b>0</b>	<b>4296906</b>
		Total Division:	<b>4296906</b>	<b>0</b>	<b>4296906</b>	
PW629 : P.I.U, PWD (PWD), VIDISHA	08	4059	V	2554696	0	2554696
			Total:	<b>2554696</b>	<b>0</b>	<b>2554696</b>

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PW629 : P.I.U, PWD (PWD), VIDISHA	49	4225	V	350000	0	350000		
			Total:	<b>350000</b>	<b>0</b>	<b>350000</b>		
			8443	9469952	0	9469952		
			8658	783250	0	783250		
			8671	0	0	0		
			Total:	<b>10253202</b>	<b>0</b>	<b>10253202</b>		
Total Division:				<b>13157898</b>	<b>0</b>	<b>13157898</b>		
PW630 : P.I.U (PWD), MANDLA			8443	3979731	0	3979731		
			8658	370168	0	370168		
			8671	0	0	0		
			Total:	<b>4349899</b>	<b>0</b>	<b>4349899</b>		
	Total Division:				<b>4349899</b>	<b>0</b>	<b>4349899</b>	
	PW631 : P.I.U (PWD), JHABUA	47	4202	V	92839	0	92839	
Total:				<b>92839</b>	<b>0</b>	<b>92839</b>		
8443				44034631	0	44034631		
8658				1144474	0	1144474		
8671				0	0	0		
8782				13300000	0	13300000		
Total:				<b>58479105</b>	<b>0</b>	<b>58479105</b>		
Total Division:				<b>58571944</b>	<b>0</b>	<b>58571944</b>		
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V	179893	0	179893		
			Total:	<b>179893</b>	<b>0</b>	<b>179893</b>		
			47	4250	V	5309558	0	5309558
					Total:	<b>5309558</b>	<b>0</b>	<b>5309558</b>
					8443	10930289	0	10930289
					8658	1141880	0	1141880
8671	0	0			0			
8782	673000	0			673000			
Total:				<b>12745169</b>	<b>0</b>	<b>12745169</b>		
Total Division:				<b>18234620</b>	<b>0</b>	<b>18234620</b>		
PW633 : P.I.U (PWD), DEWAS	08	4059	V	4079923	0	4079923		
			Total:	<b>4079923</b>	<b>0</b>	<b>4079923</b>		
	47	4202	V	420326	0	420326		

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<b>PW633 : P.I.U (PWD), DEWAS</b>	<b>47</b>		Total:	<b>420326</b>	<b>0</b>	<b>420326</b>	
		8443		6760047	0	6760047	
		8658		330311	0	330311	
		8671		0	0	0	
		8782		774540	0	774540	
				Total:	<b>7864898</b>	<b>0</b>	<b>7864898</b>
			Total Division:	<b>12365147</b>	<b>0</b>	<b>12365147</b>	
<b>PW634 : P.I.U, PWD,DHAR</b>		8443		6938248	0	6938248	
		8658		955846	0	955846	
		8671		0	0	0	
				Total:	<b>7894094</b>	<b>0</b>	<b>7894094</b>
			Total Division:	<b>7894094</b>	<b>0</b>	<b>7894094</b>	
<b>PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI</b>		8443		589295	0	589295	
		8658		396560	0	396560	
		8671		0	0	0	
				Total:	<b>985855</b>	<b>0</b>	<b>985855</b>
			Total Division:	<b>985855</b>	<b>0</b>	<b>985855</b>	
<b>PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE</b>	<b>24</b>	5054	V	126067009	0	126067009	
				Total:	<b>126067009</b>	<b>0</b>	<b>126067009</b>
		8443		5796559	0	5796559	
		8658		1215868	0	1215868	
		8671		0	0	0	
				Total:	<b>7012427</b>	<b>0</b>	<b>7012427</b>
			Total Division:	<b>133079436</b>	<b>0</b>	<b>133079436</b>	
<b>PW637 : EE PWD E/M DN. NO. 2 BHOPAL</b>	<b>24</b>	5054	V	3796528	0	3796528	
				Total:	<b>3796528</b>	<b>0</b>	<b>3796528</b>
		8443		1720785	0	1720785	
		8658		41004	0	41004	
		8671		0	0	0	
		8782		5618871	0	5618871	
			Total:	<b>7380660</b>	<b>0</b>	<b>7380660</b>	
			Total Division:	<b>11177188</b>	<b>0</b>	<b>11177188</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW638 : E.E. PWD B/R DN AGAR (MALWA)</b>	<b>24</b>	5054	V	6636188	0	6636188	
				Total:	<b>6636188</b>	<b>0</b>	<b>6636188</b>
				8443	387122	0	387122
				8658	231835	0	231835
				8671	0	0	0
				Total:	<b>618957</b>	<b>0</b>	<b>618957</b>
			Total Division:	<b>7255145</b>	<b>0</b>	<b>7255145</b>	
<b>PW639 : E E PWD E/M DIVN SAGAR</b>	<b>24</b>	5054	V	1014008	0	1014008	
				Total:	<b>1014008</b>	<b>0</b>	<b>1014008</b>
				8443	1988180	0	1988180
				8658	217746	0	217746
				8671	0	0	0
				8782	630578	0	630578
			Total:	<b>2836504</b>	<b>0</b>	<b>2836504</b>	
			Total Division:	<b>3850512</b>	<b>0</b>	<b>3850512</b>	
<b>PW640 : P.I.U, PWD, DAMOH</b>	<b>08</b>	4059	V	157256	0	157256	
				Total:	<b>157256</b>	<b>0</b>	<b>157256</b>
				8443	5619290	0	5619290
				8658	534336	0	534336
				8671	0	0	0
				8782	253050	0	253050
			Total:	<b>6406676</b>	<b>0</b>	<b>6406676</b>	
			Total Division:	<b>6563932</b>	<b>0</b>	<b>6563932</b>	
<b>PW641 : P.I.U, PWD. PWD DATIA</b>	<b>47</b>	4202	V	489748	0	489748	
				Total:	<b>489748</b>	<b>0</b>	<b>489748</b>
				8443	2246414	0	2246414
				8658	248353	0	248353
				8671	0	0	0
				Total:	<b>2494767</b>	<b>0</b>	<b>2494767</b>
			Total Division:	<b>2984515</b>	<b>0</b>	<b>2984515</b>	
<b>PW642 : PIU PWD BURHANPUR</b>				8443	5508678	0	5508678
				8658	32720	0	32720
				8671	0	0	0



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW642 : PIU PWD BURHANPUR			Total:	5541398	0	5541398
			Total Division:	5541398	0	5541398
PW643 : PIU PWD ALIRAJPUR		8443		11870253	0	11870253
		8658		784093	0	784093
		8671		0	0	0
		8782		25000000	0	25000000
			Total:	37654346	0	37654346
			Total Division:	37654346	0	37654346
PW644 : PIU PWD RATLAM		8443		5551838	0	5551838
		8658		705609	0	705609
		8671		0	0	0
			Total:	6257447	0	6257447
			Total Division:	6257447	0	6257447
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	1926679	0	1926679
			Total:	1926679	0	1926679
		8443		2632991	0	2632991
		8658		421458	0	421458
		8671		0	0	0
			Total:	3054449	0	3054449
			Total Division:	4981128	0	4981128
PW646 : PIU PWD SHEOPUR		8443		593497	0	593497
		8658		253183	0	253183
		8671		0	0	0
			Total:	846680	0	846680
			Total Division:	846680	0	846680
PW647 : PIU PWD HARDA	08	4059	V	149404	0	149404
			Total:	149404	0	149404
	24	4059	V	5000000	0	5000000
			Total:	5000000	0	5000000
		8443		387926	0	387926
		8658		134588	0	134588
	8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW647 : PIU PWD HARDA				Total: 522514	0	522514
				Total Division: 5671918	0	5671918
PW648 : PIU PWD SEONI	52	4210	V	80128483	0	80128483
				Total: 80128483	0	80128483
		8443		5905618	0	5905618
		8658		1201660	0	1201660
		8671		0	0	0
		8782		600000	0	600000
				Total: 7707278	0	7707278
				Total Division: 87835761	0	87835761
PW649 : PIU PWD KATNI		8443		6155000	0	6155000
		8658		649899	0	649899
		8671		0	0	0
				Total: 6804899	0	6804899
				Total Division: 6804899	0	6804899
PW650 : PIU PWD BHIND		8443		7450259	0	7450259
		8658		454110	0	454110
		8671		0	0	0
				Total: 7904369	0	7904369
				Total Division: 7904369	0	7904369
PW651 : PIU PWD UMARIYA	43	4202	V	124872	0	124872
				Total: 124872	0	124872
		8443		2379354	0	2379354
		8658		924598	0	924598
		8671		0	0	0
				Total: 3303952	0	3303952
				Total Division: 3428824	0	3428824
PW652 : PIU PWD RAJGARH	08	4059	V	771659	0	771659
				Total: 771659	0	771659
	43	4202	V	1019854	0	1019854
				Total: 1019854	0	1019854
		8443		9299052	0	9299052

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW652 : PIU PWD RAJGARH		8658		576180	0	576180
		8671		0	0	0
			Total:	<b>9875232</b>	<b>0</b>	<b>9875232</b>
			Total Division:	<b>11666745</b>	<b>0</b>	<b>11666745</b>
PW653 : PIU PWD SHAJAPUR	08	4059	V	1114045	0	1114045
			Total:	<b>1114045</b>	<b>0</b>	<b>1114045</b>
	24	4059	V	1002229	0	1002229
			Total:	<b>1002229</b>	<b>0</b>	<b>1002229</b>
		8443		7255635	0	7255635
		8658		92139	0	92139
		8671		0	0	0
			Total:	<b>7347774</b>	<b>0</b>	<b>7347774</b>
			Total Division:	<b>9464048</b>	<b>0</b>	<b>9464048</b>
	PW654 : PIU PWD TIKAMGARH	47	4250	V	3836600	0
			Total:	<b>3836600</b>	<b>0</b>	<b>3836600</b>
		8443		6368535	0	6368535
		8658		321177	0	321177
		8671		0	0	0
			Total:	<b>6689712</b>	<b>0</b>	<b>6689712</b>
			Total Division:	<b>10526312</b>	<b>0</b>	<b>10526312</b>
PW655 : PIU PWD DINDORI	47	4202	V	3840477	0	3840477
			Total:	<b>3840477</b>	<b>0</b>	<b>3840477</b>
		8443		4244384	0	4244384
		8658		1438420	0	1438420
		8671		0	0	0
			Total:	<b>5682804</b>	<b>0</b>	<b>5682804</b>
		Total Division:	<b>9523281</b>	<b>0</b>	<b>9523281</b>	
PW656 : PIU PWD KHARGONE		8443		491227	0	491227
		8658		987649	0	987649
		8671		0	0	0
			Total:	<b>1478876</b>	<b>0</b>	<b>1478876</b>
		Total Division:	<b>1478876</b>	<b>0</b>	<b>1478876</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW657 : PIU PWD AGAR MALWA	29	4059	V	3451908	0	3451908	
				Total:	<b>3451908</b>	<b>0</b>	<b>3451908</b>
		8443			521424	0	521424
		8658			107661	0	107661
		8671			0	0	0
					Total:	<b>629085</b>	<b>0</b>
			Total Division:	<b>4080993</b>	<b>0</b>	<b>4080993</b>	
PW658 : PIU PWD SINGRAULI	08	4059	V	692001	0	692001	
				Total:	<b>692001</b>	<b>0</b>	<b>692001</b>
		8443			6704280	0	6704280
		8658			997842	0	997842
		8671			0	0	0
					Total:	<b>7702122</b>	<b>0</b>
			Total Division:	<b>8394123</b>	<b>0</b>	<b>8394123</b>	
PW660 : PIU PWD RAISEN	08	4059	V	6299278	0	6299278	
				Total:	<b>6299278</b>	<b>0</b>	<b>6299278</b>
	24	4059	V	1875882	0	1875882	
				Total:	<b>1875882</b>	<b>0</b>	<b>1875882</b>
		8443			14767262	0	14767262
		8658			458983	0	458983
		8671			0	0	0
		8782			219291	0	219291
				Total:	<b>15445536</b>	<b>0</b>	<b>15445536</b>
			Total Division:	<b>23620696</b>	<b>0</b>	<b>23620696</b>	
PW661 : PIU PWD ANUPPUR	08	4059	V	127006	0	127006	
				Total:	<b>127006</b>	<b>0</b>	<b>127006</b>
	47	4250	V	3054200	0	3054200	
				Total:	<b>3054200</b>	<b>0</b>	<b>3054200</b>
		8443			3083207	0	3083207
		8658			226402	0	226402
		8671			0	0	0
					Total:	<b>3309609</b>	<b>0</b>
			Total Division:	<b>6490815</b>	<b>0</b>	<b>6490815</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8443		194555	0	194555	
		8658		471368	0	471368	
		8671		0	0	0	
				Total:	<b>665923</b>	<b>0</b>	<b>665923</b>
			Total Division:	<b>665923</b>	<b>0</b>	<b>665923</b>	
PW665 : P. I. U. PWD BHOPAL	01	4216	V	6856066	0	6856066	
				Total:	<b>6856066</b>	<b>0</b>	<b>6856066</b>
			8443		4701559	0	4701559
			8658		2872691	0	2872691
			8671		0	0	0
			8782		5000000	0	5000000
				Total:	<b>12574250</b>	<b>0</b>	<b>12574250</b>
			Total Division:	<b>19430316</b>	<b>0</b>	<b>19430316</b>	
PW666 : P. I. U. PWD NO.2 BHOPAL		8443		21271655	0	21271655	
		8658		2543309	0	2543309	
		8671		0	0	0	
				Total:	<b>23814964</b>	<b>0</b>	<b>23814964</b>
			Total Division:	<b>23814964</b>	<b>0</b>	<b>23814964</b>	
PW667 : EE, PWD(NH) DN REWA MP		8443		949098	0	949098	
		8671		0	0	0	
				Total:	<b>949098</b>	<b>0</b>	<b>949098</b>
			Total Division:	<b>949098</b>	<b>0</b>	<b>949098</b>	
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	-15854497	0	-15854497	
				Total:	<b>-15854497</b>	<b>0</b>	<b>-15854497</b>
			8443		3115779	0	3115779
			8658		16035437	0	16035437
			8671		0	0	0
				Total:	<b>19151216</b>	<b>0</b>	<b>19151216</b>
			Total Division:	<b>3296719</b>	<b>0</b>	<b>3296719</b>	
PW669 : EE PWD NH DIVISION GWALIOR		8443		306264	0	306264	
		8658		499208	0	499208	
		8671		0	0	0	
				Total:	<b>805472</b>	<b>0</b>	<b>805472</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW669 : EE PWD NH DIVISION GWALIOR</b>			Total Division:	<b>805472</b>	<b>0</b>	<b>805472</b>
<b>WR501 : EE WRD DEWAS</b>		8658		43318	0	43318
		8671		0	0	0
			Total:	<b>43318</b>	<b>0</b>	<b>43318</b>
			Total Division:	<b>43318</b>	<b>0</b>	<b>43318</b>
<b>WR502 : EE WRD SHAJAPUR</b>		8658		113039	0	113039
		8671		0	0	0
			Total:	<b>113039</b>	<b>0</b>	<b>113039</b>
			Total Division:	<b>113039</b>	<b>0</b>	<b>113039</b>
<b>WR503 : EE WRD BHOPAL</b>	<b>23</b>	4700	V	14484427	0	14484427
		4702	V	5000000	0	5000000
			Total:	<b>19484427</b>	<b>0</b>	<b>19484427</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>19484427</b>	<b>0</b>	<b>19484427</b>
<b>WR504 : EE WRD SEHORE</b>	<b>23</b>	4701	V	122500000	0	122500000
			Total:	<b>122500000</b>	<b>0</b>	<b>122500000</b>
		8443		4666498	0	4666498
		8658		9117502	0	9117502
		8671		0	0	0
			Total:	<b>13784000</b>	<b>0</b>	<b>13784000</b>
			Total Division:	<b>136284000</b>	<b>0</b>	<b>136284000</b>
<b>WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA</b>	<b>23</b>	4701	V	385973	0	385973
			Total:	<b>385973</b>	<b>0</b>	<b>385973</b>
		8658		181072	0	181072
		8671		0	0	0
			Total:	<b>181072</b>	<b>0</b>	<b>181072</b>
			Total Division:	<b>567045</b>	<b>0</b>	<b>567045</b>
<b>WR506 : EE WRD NARSINGHARH</b>	<b>23</b>	4700	V	20282783	0	20282783
		4702	V	238965	0	238965
			Total:	<b>20521748</b>	<b>0</b>	<b>20521748</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR506 : EE WRD NARSINGHARH		8443		10180229	0	10180229	
		8658		986620	0	986620	
		8671		0	0	0	
				Total:	<b>11166849</b>	<b>0</b>	<b>11166849</b>
			Total Division:	<b>31688597</b>	<b>0</b>	<b>31688597</b>	
WR507 : EE WRD RAISEN	23	4701	V	332950	0	332950	
		4702	V	483618	0	483618	
				Total:	<b>816568</b>	<b>0</b>	<b>816568</b>
		8443		668599	0	668599	
		8658		168466	0	168466	
		8671		0	0	0	
			Total:	<b>837065</b>	<b>0</b>	<b>837065</b>	
			Total Division:	<b>1653633</b>	<b>0</b>	<b>1653633</b>	
WR508 : EE WRD GUNA		8658		37038	0	37038	
		8671		0	0	0	
				Total:	<b>37038</b>	<b>0</b>	<b>37038</b>
			Total Division:	<b>37038</b>	<b>0</b>	<b>37038</b>	
WR509 : EE WRD RAJGARH	23	4702	V	31478284	0	31478284	
				Total:	<b>31478284</b>	<b>0</b>	<b>31478284</b>
		8443		4352302	0	4352302	
		8658		9260	0	9260	
		8671		0	0	0	
			Total:	<b>4361562</b>	<b>0</b>	<b>4361562</b>	
			Total Division:	<b>35839846</b>	<b>0</b>	<b>35839846</b>	
WR510 : EE WRD RAGHOGARH.DISTT.GUNA		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL		8443		516301	0	516301	
		8658		59946	0	59946	
		8671		0	0	0	
				Total:	<b>576247</b>	<b>0</b>	<b>576247</b>
			Total Division:	<b>576247</b>	<b>0</b>	<b>576247</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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	4701	V	295306	0	295306
		4702	V	3359585	0	3359585
			Total:	<b>3654891</b>	<b>0</b>	<b>3654891</b>
		8443		60808	0	60808
		8658		77626	0	77626
		8671		0	0	0
			Total:	<b>138434</b>	<b>0</b>	<b>138434</b>
		Total Division:	<b>3793325</b>	<b>0</b>	<b>3793325</b>	
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	3896747	0	3896747
			Total:	<b>3896747</b>	<b>0</b>	<b>3896747</b>
		8671		0	0	0
		Total:	<b>0</b>	<b>0</b>	<b>0</b>	
		Total Division:	<b>3896747</b>	<b>0</b>	<b>3896747</b>	
WR517 : EE,HEM WRD GWALIOR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>0</b>	<b>0</b>	<b>0</b>	
WR518 : EE,E&M,HEM WRD BHOPAL		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>0</b>	<b>0</b>	<b>0</b>	
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR521 : EE WRD BETUL	23	4700	V	36571029	0	36571029
		4701	V	90000000	0	90000000
		4702	V	1107543	0	1107543
			Total:	<b>127678572</b>	<b>0</b>	<b>127678572</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>127678572</b>	<b>0</b>	<b>127678572</b>	



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	4700	V	44956860	0	44956860
				<b>Total:</b>	<b>0</b>	<b>44956860</b>
		8443		359035	0	359035
		8658		1508034	0	1508034
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>1867069</b>	
			<b>Total Division:</b>	<b>0</b>	<b>46823929</b>	
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>0</b>
				<b>Total Division:</b>	<b>0</b>	<b>0</b>
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>0</b>
				<b>Total Division:</b>	<b>0</b>	<b>0</b>
WR525 : EE WRD DN,HARDA	23	4700	V	10000000	0	10000000
				<b>Total:</b>	<b>0</b>	<b>10000000</b>
		8658		189965	0	189965
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>189965</b>
			<b>Total Division:</b>	<b>0</b>	<b>10189965</b>	
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	4700	V	4995200	0	4995200
				<b>Total:</b>	<b>0</b>	<b>4995200</b>
		8658		52214	0	52214
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>52214</b>
			<b>Total Division:</b>	<b>0</b>	<b>5047414</b>	
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD		8443		130832	0	130832
		8658		9893	0	9893
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>140725</b>
			<b>Total Division:</b>	<b>0</b>	<b>140725</b>	
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	4700	V	24990709	0	24990709
				<b>Total:</b>	<b>0</b>	<b>24990709</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD		8658		2820	0	2820
		8671		0	0	0
			Total:	<b>2820</b>	<b>0</b>	<b>2820</b>
			Total Division:	<b>24993529</b>	<b>0</b>	<b>24993529</b>
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD		8658		131381	0	131381
		8671		0	0	0
			Total:	<b>131381</b>	<b>0</b>	<b>131381</b>
			Total Division:	<b>131381</b>	<b>0</b>	<b>131381</b>
WR530 : EE WRD MULTAI DISTT.BETUL	<b>23</b>	4701	V	62500000	0	62500000
			Total:	<b>62500000</b>	<b>0</b>	<b>62500000</b>
		8443		618163	0	618163
		8671		0	0	0
			Total:	<b>618163</b>	<b>0</b>	<b>618163</b>
			Total Division:	<b>63118163</b>	<b>0</b>	<b>63118163</b>
WR531 : EE,WRD HARSI ,DABRA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR532 : EE,WRD,SHIVPURI	<b>23</b>	2701	V	22273470	0	22273470
		2702	V	50324971	0	50324971
		4702	V	1229200	0	1229200
			Total:	<b>73827641</b>	<b>0</b>	<b>73827641</b>
		8658		350884	0	350884
		8671		0	0	0
			Total:	<b>350884</b>	<b>0</b>	<b>350884</b>
			Total Division:	<b>74178525</b>	<b>0</b>	<b>74178525</b>
WR533 : EE,WRD,BHIND		8658		40184	0	40184
		8671		0	0	0
			Total:	<b>40184</b>	<b>0</b>	<b>40184</b>
			Total Division:	<b>40184</b>	<b>0</b>	<b>40184</b>
WR534 : EE WRD GOHAD. DISTT.BHIND		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR535 : EE,WRD,MORENA		8443		85177	0	85177	
		8658		45366	0	45366	
		8671		0	0	0	
				Total:	<b>130543</b>	<b>0</b>	<b>130543</b>
			Total Division:	<b>130543</b>	<b>0</b>	<b>130543</b>	
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
WR537 : EE,WRD,SABALGARH MORENA		8658		283534	0	283534	
		8671		0	0	0	
				Total:	<b>283534</b>	<b>0</b>	<b>283534</b>
				Total Division:	<b>283534</b>	<b>0</b>	<b>283534</b>
WR538 : EE,WRD SHEOPURKALAON	<b>23</b>	4700	V	7649194	0	7649194	
				Total:	<b>7649194</b>	<b>0</b>	<b>7649194</b>
		8443		189642	0	189642	
		8658		253134	0	253134	
		8671		0	0	0	
				Total:	<b>442776</b>	<b>0</b>	<b>442776</b>
			Total Division:	<b>8091970</b>	<b>0</b>	<b>8091970</b>	
WR541 : EE WRD INDORE	<b>23</b>	2702	V	4131693	0	4131693	
		4700	V	379537	0	379537	
		4702	V	661198	0	661198	
		4711	V	995422	0	995422	
				Total:	<b>6167850</b>	<b>0</b>	<b>6167850</b>
		8443		124835	0	124835	
		8658		94160	0	94160	
		8671		0	0	0	
				Total:	<b>218995</b>	<b>0</b>	<b>218995</b>
			Total Division:	<b>6386845</b>	<b>0</b>	<b>6386845</b>	
WR542 : EE WRD UJJAIN	<b>23</b>	4701	V	9982837	0	9982837	
		4702	V	9918386	0	9918386	
				Total:	<b>19901223</b>	<b>0</b>	<b>19901223</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR542 : EE WRD UJJAIN		8443		117296	0	117296	
		8658		234592	0	234592	
		8671		0	0	0	
				<b>Total:</b>	<b>351888</b>	<b>0</b>	<b>351888</b>
			Total Division:	<b>20253111</b>	<b>0</b>	<b>20253111</b>	
WR543 : EE WRD RATLAM	<b>23</b>	4702	V	626700	0	626700	
				<b>Total:</b>	<b>626700</b>	<b>0</b>	<b>626700</b>
		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>626700</b>	<b>0</b>	<b>626700</b>	
WR544 : EE WRD MANDSAUR		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>	
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>	
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	<b>23</b>	2700	V	154303	0	154303	
		2702	V	151413	0	151413	
		4701	V	1482828	0	1482828	
		4702	V	456859	0	456859	
				<b>Total:</b>	<b>2245403</b>	<b>0</b>	<b>2245403</b>
		8658		498	0	498	
		8671		0	0	0	
			<b>Total:</b>	<b>498</b>	<b>0</b>	<b>498</b>	
			Total Division:	<b>2245901</b>	<b>0</b>	<b>2245901</b>	
WR547 : EE WRD BARWANI	<b>23</b>	4702	V	539307	0	539307	
				<b>Total:</b>	<b>539307</b>	<b>0</b>	<b>539307</b>
		8443		1103811	0	1103811	
		8658		28458	0	28458	
		8671		0	0	0	
				<b>Total:</b>	<b>1132269</b>	<b>0</b>	<b>1132269</b>
			Total Division:	<b>1671576</b>	<b>0</b>	<b>1671576</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR548 : EE WRD KHARGONE	23	4702	V	120784	0	120784
			Total:	<b>120784</b>	<b>0</b>	<b>120784</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>120784</b>	<b>0</b>	<b>120784</b>
WR549 : EE WRD KHANDWA	23	4701	V	12191354	0	12191354
			Total:	<b>12191354</b>	<b>0</b>	<b>12191354</b>
		8443		8505811	0	8505811
		8658		73466	0	73466
		8671		0	0	0
			Total:	<b>8579277</b>	<b>0</b>	<b>8579277</b>
			Total Division:	<b>20770631</b>	<b>0</b>	<b>20770631</b>
WR550 : EE WRD DN.NO.1 JHABUA	23	4702	V	142745	0	142745
			Total:	<b>142745</b>	<b>0</b>	<b>142745</b>
		8443		491936	0	491936
		8658		348524	0	348524
		8671		0	0	0
			Total:	<b>840460</b>	<b>0</b>	<b>840460</b>
			Total Division:	<b>983205</b>	<b>0</b>	<b>983205</b>
WR551 : EE WRD ALIRAJPUR JHABUA		8443		3508804	0	3508804
		8658		15019	0	15019
		8671		0	0	0
			Total:	<b>3523823</b>	<b>0</b>	<b>3523823</b>
			Total Division:	<b>3523823</b>	<b>0</b>	<b>3523823</b>
WR552 : EE WR DN.1 DHAR		8443		1274146	0	1274146
		8658		395844	0	395844
		8671		0	0	0
			Total:	<b>1669990</b>	<b>0</b>	<b>1669990</b>
			Total Division:	<b>1669990</b>	<b>0</b>	<b>1669990</b>
WR555 : EE WRD MANAWAR DHAR	23	4701	V	174964438	0	174964438
			Total:	<b>174964438</b>	<b>0</b>	<b>174964438</b>
		8658		2375192	0	2375192

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR555 : EE WRD MANAWAR DHAR		8671		0	0	0
			Total:	<b>2375192</b>	<b>0</b>	<b>2375192</b>
			Total Division:	<b>177339630</b>	<b>0</b>	<b>177339630</b>
WR557 : EE WR DN.NEEMUCH	23	4702	V	354300	0	354300
			Total:	<b>354300</b>	<b>0</b>	<b>354300</b>
		8443		8201	0	8201
		8658		16402	0	16402
		8671		0	0	0
			Total:	<b>24603</b>	<b>0</b>	<b>24603</b>
			Total Division:	<b>378903</b>	<b>0</b>	<b>378903</b>
WR558 : EE HIRAN WRD JABALPUR	23	4701	V	517862454	0	517862454
		4702	V	56822	0	56822
			Total:	<b>517919276</b>	<b>0</b>	<b>517919276</b>
		8443		165776	0	165776
		8658		10154909	0	10154909
		8671		0	0	0
			Total:	<b>10320685</b>	<b>0</b>	<b>10320685</b>
			Total Division:	<b>528239961</b>	<b>0</b>	<b>528239961</b>
WR559 : EE WRD MANDLA	23	4702	V	77333	0	77333
			Total:	<b>77333</b>	<b>0</b>	<b>77333</b>
		8443		93554	0	93554
		8671		0	0	0
			Total:	<b>93554</b>	<b>0</b>	<b>93554</b>
			Total Division:	<b>170887</b>	<b>0</b>	<b>170887</b>
WR561 : EE WRD DINDORI		8658		28950	0	28950
		8671		0	0	0
			Total:	<b>28950</b>	<b>0</b>	<b>28950</b>
			Total Division:	<b>28950</b>	<b>0</b>	<b>28950</b>
WR562 : EE,WAINGANGA DN,BALAGHAT		8443		144861	0	144861
		8658		29618	0	29618
		8671		0	0	0
			Total:	<b>174479</b>	<b>0</b>	<b>174479</b>
			Total Division:	<b>174479</b>	<b>0</b>	<b>174479</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR563 : EE,WR SURVEY DN,BALAGHAT	23	4702	V	1476563	0	1476563
				Total:	<b>1476563</b>	<b>1476563</b>
		8443		69080	0	69080
		8671		0	0	0
				Total:	<b>69080</b>	<b>69080</b>
			Total Division:	<b>1545643</b>	<b>0</b>	<b>1545643</b>
WR564 : EE WRD SEONI	23	4702	V	1843486	0	1843486
				Total:	<b>1843486</b>	<b>1843486</b>
		8443		66967	0	66967
		8658		68073	0	68073
		8671		0	0	0
			Total:	<b>135040</b>	<b>0</b>	<b>135040</b>
			Total Division:	<b>1978526</b>	<b>0</b>	<b>1978526</b>
WR565 : EE,WRD ,CHHINDWARA	23	4702	V	23955226	0	23955226
				Total:	<b>23955226</b>	<b>23955226</b>
		8443		2509681	0	2509681
		8658		759349	0	759349
		8671		0	0	0
			Total:	<b>3269030</b>	<b>0</b>	<b>3269030</b>
			Total Division:	<b>27224256</b>	<b>0</b>	<b>27224256</b>
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI		8443		3523496	0	3523496
		8658		48089	0	48089
		8671		0	0	0
				Total:	<b>3571585</b>	<b>0</b>
			Total Division:	<b>3571585</b>	<b>0</b>	<b>3571585</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
WR573 : EE,BANJAR RIVER		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT				Total: 0	0	0
				Total Division: 0	0	0
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	621696	0	621696
		2701	V	27270	0	27270
		2702	V	496652	0	496652
				Total: 1145618	0	1145618
		8658		22208	0	22208
		8671		0	0	0
				Total: 22208	0	22208
				Total Division: 1167826	0	1167826
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI		8658		2658	0	2658
		8671		0	0	0
				Total: 2658	0	2658
				Total Division: 2658	0	2658
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI		8658		97699	0	97699
		8671		0	0	0
				Total: 97699	0	97699
				Total Division: 97699	0	97699
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		8671		0	0	0



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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR				0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR586 : DIRECTOR RESEARCH, BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	4700	V	751693	0	751693
			Total:	751693	0	751693
		8671		0	0	0
			Total:	0	0	0
			Total Division:	751693	0	751693
WR589 : DY.DIR.,HYDROMETROLOGY, REWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)		8443		40403	0	40403
		8658		80808	0	80808
		8671		0	0	0
			Total:	121211	0	121211
			Total Division:	121211	0	121211
WR596 : EE WRD SATNA (M.P.)	23	4700	V	326703881	0	326703881
		4702	V	2956491	0	2956491
			Total:	329660372	0	329660372
		8443		7438448	0	7438448

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR596 : EE WRD SATNA (M.P.)		8658		5044966	0	5044966
		8671		0	0	0
			Total:	<b>12483414</b>	<b>0</b>	<b>12483414</b>
			Total Division:	<b>342143786</b>	<b>0</b>	<b>342143786</b>
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4701	V	17294908	0	17294908
		4702	V	6425316	0	6425316
			Total:	<b>23720224</b>	<b>0</b>	<b>23720224</b>
		8443		7101000	0	7101000
		8671		0	0	0
			Total:	<b>7101000</b>	<b>0</b>	<b>7101000</b>
			Total Division:	<b>30821224</b>	<b>0</b>	<b>30821224</b>
WR600 : EE E/M LM TUBWELL&G DN REWA		8443		195466	0	195466
		8671		0	0	0
			Total:	<b>195466</b>	<b>0</b>	<b>195466</b>
			Total Division:	<b>195466</b>	<b>0</b>	<b>195466</b>
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	4702	V	14376619	0	14376619
			Total:	<b>14376619</b>	<b>0</b>	<b>14376619</b>
		8658		423564	0	423564
		8671		0	0	0
			Total:	<b>423564</b>	<b>0</b>	<b>423564</b>
			Total Division:	<b>14800183</b>	<b>0</b>	<b>14800183</b>
WR604 : EE WRD KATNI	23	4702	V	921482	0	921482
			Total:	<b>921482</b>	<b>0</b>	<b>921482</b>
		8443		162099	0	162099
		8658		95452	0	95452
		8671		0	0	0
			Total:	<b>257551</b>	<b>0</b>	<b>257551</b>
			Total Division:	<b>1179033</b>	<b>0</b>	<b>1179033</b>
WR606 : EE WRD TIKAMGARH		8658		11745	0	11745
		8671		0	0	0
			Total:	<b>11745</b>	<b>0</b>	<b>11745</b>
			Total Division:	<b>11745</b>	<b>0</b>	<b>11745</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR607 : EE WRD PANNA	23	4700	V	496955924	0	496955924	
		4702	V	74709	0	74709	
				Total:	<b>497030633</b>	<b>0</b>	<b>497030633</b>
	8443			377710	0	377710	
	8658			45554	0	45554	
	8671			0	0	0	
				Total:	<b>423264</b>	<b>0</b>	<b>423264</b>
			Total Division:	<b>497453897</b>	<b>0</b>	<b>497453897</b>	
WR608 : EE WRD 1 SAGAR	23	4702	V	29152822	0	29152822	
					Total:	<b>29152822</b>	<b>0</b>
	8443			344820	0	344820	
	8658			342323	0	342323	
	8671			0	0	0	
				Total:	<b>687143</b>	<b>0</b>	<b>687143</b>
				Total Division:	<b>29839965</b>	<b>0</b>	<b>29839965</b>
WR610 : EE WRD DAMOH	23	4700	V	49893002	0	49893002	
		4701	V	65103344	0	65103344	
	4702	V	9985325	0	9985325		
				Total:	<b>124981671</b>	<b>0</b>	<b>124981671</b>
	8443			2061271	0	2061271	
	8658			2005174	0	2005174	
	8671			0	0	0	
			Total:	<b>4066445</b>	<b>0</b>	<b>4066445</b>	
			Total Division:	<b>129048116</b>	<b>0</b>	<b>129048116</b>	
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	4700	V	11974794	0	11974794	
					Total:	<b>11974794</b>	<b>0</b>
	8658			59475	0	59475	
	8671			0	0	0	
				Total:	<b>59475</b>	<b>0</b>	<b>59475</b>
			Total Division:	<b>12034269</b>	<b>0</b>	<b>12034269</b>	
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)			8671	0	0	0	
				Total:	<b>0</b>	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR618 : EE,UPPERPURVA CANAL DN,REWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL		8443		8681	0	8681
		8671		0	0	0
			Total:	8681	0	8681
			Total Division:	8681	0	8681
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL		8443		2818748	0	2818748
		8671		0	0	0
			Total:	2818748	0	2818748
			Total Division:	2818748	0	2818748
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR623 : EE,KEOTI CANAL DN REWA	23	4701	V	1000	0	1000
			Total:	1000	0	1000
			Total Division:	1000	0	1000
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	4702	V	245935	0	245935
		8658		36620	0	36620
		8671		0	0	0
			Total:	36620	0	36620
			Total Division:	282555	0	282555
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	4701	V	14677140	0	14677140
			Total:	14677140	0	14677140

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR641 : EE,MAHAN CANAL DN.WRD SIDHI		8443		3525468	0	3525468
		8658		20000	0	20000
		8671		0	0	0
		8782		26000	0	26000
			Total:	<b>3571468</b>	<b>0</b>	<b>3571468</b>
			Total Division:	<b>18248608</b>	<b>0</b>	<b>18248608</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	23	4702	V	2522129	0	2522129
		8443		1553595	0	1553595
		8658		71765	0	71765
		8671		0	0	0
			Total:	<b>2522129</b>	<b>0</b>	<b>2522129</b>
			Total Division:	<b>4147489</b>	<b>0</b>	<b>4147489</b>
WR650 : EE,WR DIVISION,BURHANPUR	23	4701	V	24245994	0	24245994
		8443		7894562	0	7894562
		8658		352808	0	352808
		8671		0	0	0
			Total:	<b>24245994</b>	<b>0</b>	<b>24245994</b>
			Total Division:	<b>32493364</b>	<b>0</b>	<b>32493364</b>
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	4701	V	12414096	0	12414096
		8443		3442426	0	3442426
		8658		338840	0	338840
		8671		0	0	0
			Total:	<b>12414096</b>	<b>0</b>	<b>12414096</b>
			Total Division:	<b>16195362</b>	<b>0</b>	<b>16195362</b>
WR656 : EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR657 : EE.WRD,JAORA DISTT.MORENA	23	4701	V	7463412	0	7463412
			Total:	<b>7463412</b>	<b>0</b>	<b>7463412</b>
		8443		199690	0	199690
		8658		399380	0	399380
		8671		0	0	0
			Total:	<b>599070</b>	<b>0</b>	<b>599070</b>
			Total Division:	<b>8062482</b>	<b>0</b>	<b>8062482</b>
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	4701	V	11864	0	11864
			Total:	<b>11864</b>	<b>0</b>	<b>11864</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>11864</b>	<b>0</b>	<b>11864</b>
WR661 : EE WR. DIV. NO. 2 SINGRAULI		8658		4580	0	4580
		8671		0	0	0
			Total:	<b>4580</b>	<b>0</b>	<b>4580</b>
		Total Division:	<b>4580</b>	<b>0</b>	<b>4580</b>	
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		8658		3574	0	3574
		8671		0	0	0
			Total:	<b>3574</b>	<b>0</b>	<b>3574</b>
		Total Division:	<b>3574</b>	<b>0</b>	<b>3574</b>	
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA		8443		1546547	0	1546547
		8671		0	0	0
			Total:	<b>1546547</b>	<b>0</b>	<b>1546547</b>
		Total Division:	<b>1546547</b>	<b>0</b>	<b>1546547</b>	
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA			Total Division:	0	0	0
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	23	4701	V	81752382	0	81752382
		4702	V	645833	0	645833
			Total:	<b>82398215</b>	<b>0</b>	<b>82398215</b>
		8443		341475	0	341475
		8658		1069756	0	1069756
		8671		0	0	0
			Total:	<b>1411231</b>	<b>0</b>	<b>1411231</b>
			Total Division:	<b>83809446</b>	<b>0</b>	<b>83809446</b>
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH		8658		18186	0	18186
		8671		0	0	0
			Total:	<b>18186</b>	<b>0</b>	<b>18186</b>
			Total Division:	<b>18186</b>	<b>0</b>	<b>18186</b>
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	23	2700	V	137713	0	137713
			Total:	<b>137713</b>	<b>0</b>	<b>137713</b>
		8443		340494	0	340494
		8658		49300	0	49300
		8671		0	0	0
			Total:	<b>389794</b>	<b>0</b>	<b>389794</b>
			Total Division:	<b>527507</b>	<b>0</b>	<b>527507</b>
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	207687666	0	207687666
			Total:	<b>207687666</b>	<b>0</b>	<b>207687666</b>
		8671		13000	0	13000
			Total:	<b>13000</b>	<b>0</b>	<b>13000</b>
			Total Division:	<b>207700666</b>	<b>0</b>	<b>207700666</b>
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	2701	V	50000000	0	50000000
		4700	V	478054490	0	478054490
				Total:	<b>528054490</b>	<b>0</b>
	8443			476347577	0	476347577
	8671			0	0	0
			Total:	<b>476347577</b>	<b>0</b>	<b>476347577</b>
			Total Division:	<b>1004402067</b>	<b>0</b>	<b>1004402067</b>
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	63714143	0	63714143
		4701	V	32617775	0	32617775
				Total:	<b>96331918</b>	<b>0</b>
	8658			1732141	0	1732141
	8671			0	0	0
			Total:	<b>1732141</b>	<b>0</b>	<b>1732141</b>
			Total Division:	<b>98064059</b>	<b>0</b>	<b>98064059</b>
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	149200231	0	149200231
					Total:	<b>149200231</b>
	8658			3892988	0	3892988
	8671			0	0	0
				Total:	<b>3892988</b>	<b>0</b>
			Total Division:	<b>153093219</b>	<b>0</b>	<b>153093219</b>
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	229104738	0	229104738
					Total:	<b>229104738</b>
	8443			3711241	0	3711241
	8658			7422484	0	7422484
	8671			0	0	0
			Total:	<b>11133725</b>	<b>0</b>	<b>11133725</b>
			Total Division:	<b>240238463</b>	<b>0</b>	<b>240238463</b>
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	4700	V	1048737760	0	1048737760
					Total:	<b>1048737760</b>
	8658			133680	0	133680
	8671			0	0	0
				Total:	<b>133680</b>	<b>0</b>
			Total Division:	<b>1048871440</b>	<b>0</b>	<b>1048871440</b>



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<b>WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD</b>	23	4700	V	98682929	0	98682929
				Total:	<b>98682929</b>	<b>0</b>
		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>98682929</b>	<b>0</b>	<b>98682929</b>
<b>WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR</b>	23	4700	V	196979987	0	196979987
				Total:	<b>196979987</b>	<b>0</b>
		8443		3264322	0	3264322
		8658		6528642	0	6528642
		8671		0	0	0
				Total:	<b>9792964</b>	<b>0</b>
			Total Division:	<b>206772951</b>	<b>0</b>	<b>206772951</b>
<b>WR688 : E.E. WR DIVISION NIWARI</b>		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
<b>WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH</b>	23	4700	V	73770870	0	73770870
				Total:	<b>73770870</b>	<b>0</b>
		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>73770870</b>	<b>0</b>	<b>73770870</b>
<b>WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND</b>		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
<b>WR692 : EE L &amp; M E &amp; M DIV UJJAIN</b>		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>0</b>	<b>0</b>
<b>Grand Total:</b>				<b>19342405318</b>	<b>0</b>	<b>19342405318</b>