

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 4 2024

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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	207416	0	207416
			Total:	<b>207416</b>	<b>0</b>	<b>207416</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>207416</b>	<b>0</b>	<b>207416</b>
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		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>
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	5185000	0	5185000
			Total:	<b>5185000</b>	<b>0</b>	<b>5185000</b>
		8443		1909368	0	1909368
		8658		444906	0	444906
		8671		0	0	0
			Total:	<b>2354274</b>	<b>0</b>	<b>2354274</b>
			Total Division:	<b>7539274</b>	<b>0</b>	<b>7539274</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	5466972	0	5466972
			Total:	<b>5466972</b>	<b>0</b>	<b>5466972</b>
		8443		1010824	0	1010824
		8671		0	0	0
			Total:	<b>1010824</b>	<b>0</b>	<b>1010824</b>
			Total Division:	<b>6477796</b>	<b>0</b>	<b>6477796</b>
NV522 : EE ND PHE DIVISION BARWANI		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>
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	14031455	0	14031455
			Total:	<b>14031455</b>	<b>0</b>	<b>14031455</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>14031455</b>	<b>0</b>	<b>14031455</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8443		821921	0	821921
		8658		521874	0	521874
		8671		0	0	0
			Total:	1343795	0	1343795
			Total Division:	1343795	0	1343795
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	519487272	0	519487272
			Total:	519487272	0	519487272
		8658		8486072	0	8486072
		8671		0	0	0
			Total:	8486072	0	8486072
			Total Division:	527973344	0	527973344
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8658		14310	0	14310
		8671		0	0	0
			Total:	14310	0	14310
			Total Division:	14310	0	14310
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV536 : EE ND DN.2 MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV537 : EE ND DIV.4, PANCH PETI	48	4700	V	1999200	0	1999200

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	48		Total:	1999200	0	1999200
		8658		80826	0	80826
		8671		0	0	0
			Total:	80826	0	80826
			Total Division:	2080026	0	2080026
NV541 : EE ND DN.NO.13 KHANDWA.	48	4700	V	25900000	0	25900000
			Total:	25900000	0	25900000
		8658		436114	0	436114
		8671		0	0	0
			Total:	436114	0	436114
		Total Division:	26336114	0	26336114	
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	1123809134	0	1123809134
		4701	V	18800000	0	18800000
			Total:	1142609134	0	1142609134
		8443		98554853	0	98554853
		8658		16743739	0	16743739
		8671		0	0	0
			Total:	115298592	0	115298592
		Total Division:	1257907726	0	1257907726	
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE		8443		63619	0	63619
		8658		120530	0	120530
		8671		0	0	0
			Total:	184149	0	184149
		Total Division:	184149	0	184149	
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48	4700	V	15000000	0	15000000
			Total:	15000000	0	15000000
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	15000000	0	15000000	
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA		8443		88023439	0	88023439
		8658		81266	0	81266
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA				Total: <b>88104705</b>	<b>0</b>	<b>88104705</b>
				Total Division: <b>88104705</b>	<b>0</b>	<b>88104705</b>
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	62100000	0	62100000
				Total: <b>62100000</b>	<b>0</b>	<b>62100000</b>
		8443		130059690	0	130059690
		8658		42000	0	42000
		8671		0	0	0
				Total: <b>130101690</b>	<b>0</b>	<b>130101690</b>
				Total Division: <b>192201690</b>	<b>0</b>	<b>192201690</b>
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	41594344	0	41594344
				Total: <b>41594344</b>	<b>0</b>	<b>41594344</b>
		8443		145611	0	145611
		8658		350126	0	350126
		8671		0	0	0
				Total: <b>495737</b>	<b>0</b>	<b>495737</b>
				Total Division: <b>42090081</b>	<b>0</b>	<b>42090081</b>
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		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>
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,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>
NV557 : EE ND (E&M) DIV 15 INDORE		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>
NV558 : EE ND DN.16 KUKSHI,DHAR		8658		2732496	0	2732496
		8671		0	0	0
				Total: <b>2732496</b>	<b>0</b>	<b>2732496</b>
				Total Division: <b>2732496</b>	<b>0</b>	<b>2732496</b>
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	94143373	0	94143373
				Total: <b>94143373</b>	<b>0</b>	<b>94143373</b>

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NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE		8443		941434	0	941434	
		8658		30006284	0	30006284	
		8671		0	0	0	
				<b>Total:</b>	<b>30947718</b>	<b>0</b>	<b>30947718</b>
			Total Division:	<b>125091091</b>	<b>0</b>	<b>125091091</b>	
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	700000000	0	700000000	
				<b>Total:</b>	<b>0</b>	<b>700000000</b>	
		8443		199600000	0	199600000	
		8658		71297344	0	71297344	
		8671		0	0	0	
				<b>Total:</b>	<b>270897344</b>	<b>0</b>	<b>270897344</b>
			Total Division:	<b>970897344</b>	<b>0</b>	<b>970897344</b>	
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	74299949	0	74299949	
				<b>Total:</b>	<b>0</b>	<b>74299949</b>	
		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>74299949</b>	<b>0</b>	<b>74299949</b>	
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0	
				<b>Total:</b>	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR		8658		181654	0	181654	
		8671		0	0	0	
				<b>Total:</b>	<b>181654</b>	<b>0</b>	<b>181654</b>
				Total Division:	<b>181654</b>	<b>0</b>	<b>181654</b>
NV572 : EE,ND DIVISION NO.5,KATNI		8443		74442	0	74442	

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NV572 : EE,ND DIVISION NO.5,KATNI		8658		148884	0	148884
		8671		0	0	0
			Total:	<b>223326</b>	<b>0</b>	<b>223326</b>
			Total Division:	<b>223326</b>	<b>0</b>	<b>223326</b>
NV574 : EE BARGI POWER HOUSE BARGI NAGAR 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>
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.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>
NV576 : E.E. N.D. DN. NO.9 MAIHAR 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>
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE		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>
NV578 : ND DIVISION NO. 18 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>
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		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>
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		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>
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR		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>
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		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
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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0

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NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	250000000	0	250000000
			Total:	250000000	0	250000000
		8443		8558814	0	8558814
		8671		0	0	0
			Total:	8558814	0	8558814
			Total Division:	258558814	0	258558814
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV598 : EE, ND.NO.7 SATNA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	48	4700	V	500000000	0	500000000
			Total:	500000000	0	500000000
		8658		2117662	0	2117662
		8671		0	0	0
			Total:	2117662	0	2117662
			Total Division:	502117662	0	502117662
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV602 : EE, N.D DIVISION 11 BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV603 : EE,N.D DIVISION NO.27		8671		0	0	0

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NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI			Total:	0	0	0
			Total Division:	0	0	0
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	48	4700	V	40000000	0	40000000
		8671	Total:	40000000	0	40000000
			Total:	0	0	0
			Total Division:	40000000	0	40000000
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	48	4700	V	45400000	0	45400000
		8658	Total:	45400000	0	45400000
		8671		798320	0	798320
			Total:	0	0	0
			Total Division:	798320	0	798320
			Total Division:	46198320	0	46198320
NV607 : EE ND DIV NO.3, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8443		12265727	0	12265727
		8658		1661872	0	1661872
		8671		0	0	0
			Total:	13927599	0	13927599
			Total Division:	13927599	0	13927599
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR		8443		22702	0	22702
		8658		45404	0	45404
		8671		0	0	0
			Total:	68106	0	68106

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NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR			Total Division:	68106	0	68106
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	48	4700	V	42100000	0	42100000
			Total:	42100000	0	42100000
		8443		12499999	0	12499999
		8671		0	0	0
			Total:	12499999	0	12499999
			Total Division:	54599999	0	54599999
PH501 : EE PHE DN. BHOPAL		8443		449063	0	449063
		8658		655739	0	655739
		8671		0	0	0
			Total:	1104802	0	1104802
			Total Division:	1104802	0	1104802
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL		8658		153233	0	153233
		8671		0	0	0
			Total:	153233	0	153233
			Total Division:	153233	0	153233
PH504 : EE PHE DN. RAISEN		8658		209050	0	209050
		8671		0	0	0
			Total:	209050	0	209050
			Total Division:	209050	0	209050
PH505 : EE PHE DIV SEHORE		8443		308384	0	308384
		8658		265026	0	265026
		8671		0	0	0
			Total:	573410	0	573410
			Total Division:	573410	0	573410

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PH506 : EE PHE DN. RAJGARH (BIORA)	8658			220524	0	220524
	8671			0	0	0
			Total:	<b>220524</b>	<b>0</b>	<b>220524</b>
			Total Division:	<b>220524</b>	<b>0</b>	<b>220524</b>
PH507 : EE PHE DN. VIDISHA	8443			941478	0	941478
	8658			441592	0	441592
	8671			0	0	0
	8782			141900	0	141900
			Total:	<b>1524970</b>	<b>0</b>	<b>1524970</b>
			Total Division:	<b>1524970</b>	<b>0</b>	<b>1524970</b>
PH508 : EE PHE DN. BETUL	8658			567932	0	567932
	8671			0	0	0
			Total:	<b>567932</b>	<b>0</b>	<b>567932</b>
			Total Division:	<b>567932</b>	<b>0</b>	<b>567932</b>
PH509 : EE PHE DN. HOSHANGABAD	8443			355326	0	355326
	8658			240482	0	240482
	8671			0	0	0
			Total:	<b>595808</b>	<b>0</b>	<b>595808</b>
			Total Division:	<b>595808</b>	<b>0</b>	<b>595808</b>
PH510 : EE,PHE DIVISION HARDA	8658			199036	0	199036
	8671			0	0	0
			Total:	<b>199036</b>	<b>0</b>	<b>199036</b>
			Total Division:	<b>199036</b>	<b>0</b>	<b>199036</b>
PH511 : EE PHE DN. INDORE	8443			1808376	0	1808376
	8658			928448	0	928448
	8671			0	0	0
	8782			1596000	0	1596000
			Total:	<b>4332824</b>	<b>0</b>	<b>4332824</b>
			Total Division:	<b>4332824</b>	<b>0</b>	<b>4332824</b>
PH512 : EE PHE DN. KHANDWA	8443			5784103	0	5784103
	8658			585508	0	585508
	8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH512 : EE PHE DN. KHANDWA			Total:	6369611	0	6369611
			Total Division:	6369611	0	6369611
PH513 : EE PHE DN. DHAR		8443		1540298	0	1540298
		8658		967750	0	967750
		8671		0	0	0
			Total:	2508048	0	2508048
			Total Division:	2508048	0	2508048
PH514 : EE PHE DN.JHABUA		8658		651064	0	651064
		8671		0	0	0
			Total:	651064	0	651064
			Total Division:	651064	0	651064
PH515 : EE PHE DN. KHARGONE		8443		137849	0	137849
		8658		732171	0	732171
		8671		0	0	0
			Total:	870020	0	870020
			Total Division:	870020	0	870020
PH516 : EE PHE DN. BADWANI		8443		464780	0	464780
		8658		993601	0	993601
		8671		0	0	0
			Total:	1458381	0	1458381
			Total Division:	1458381	0	1458381
PH519 : EE,PHE DN. NEEMACH		8658		333122	0	333122
		8671		0	0	0
			Total:	333122	0	333122
			Total Division:	333122	0	333122
PH520 : EE PHE DN. RATLAM		8658		880654	0	880654
		8671		0	0	0
			Total:	880654	0	880654
			Total Division:	880654	0	880654
PH521 : EE PHE DN. MANDSAUR		8658		162215	0	162215
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH521 : EE PHE DN. MANDSAUR			Total:	162215	0	162215
			Total Division:	162215	0	162215
PH522 : EE PHE DN. SHAJAPUR	8443			708215	0	708215
	8658			364980	0	364980
	8671			0	0	0
			Total:	1073195	0	1073195
			Total Division:	1073195	0	1073195
PH523 : EE PHE DN. DEWAS	8443			560115	0	560115
	8658			559050	0	559050
	8671			0	0	0
			Total:	1119165	0	1119165
			Total Division:	1119165	0	1119165
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8443			323960	0	323960
	8658			588467	0	588467
	8671			0	0	0
			Total:	912427	0	912427
			Total Division:	912427	0	912427
PH526 : EE PHE DN. GWALIOR	8443			565286	0	565286
	8658			110562	0	110562
	8671			0	0	0
			Total:	675848	0	675848
			Total Division:	675848	0	675848
PH527 : EE PHE DN. GUNA	8443			39000	0	39000
	8658			1044613	0	1044613
	8671			0	0	0
			Total:	1083613	0	1083613
			Total Division:	1083613	0	1083613
PH528 : EE PHE DN. BHIND	8443			111921	0	111921
	8658			260482	0	260482
	8671			0	0	0
			Total:	372403	0	372403
			Total Division:	372403	0	372403

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH529 : EE PHE DN. SHIVPURI		8443		326131	0	326131
		8658		506088	0	506088
		8671		0	0	0
			Total:	<b>832219</b>	<b>0</b>	<b>832219</b>
			Total Division:	<b>832219</b>	<b>0</b>	<b>832219</b>
PH530 : EE PHE DN. MORENA		8658		396216	0	396216
		8671		0	0	0
			Total:	<b>396216</b>	<b>0</b>	<b>396216</b>
			Total Division:	<b>396216</b>	<b>0</b>	<b>396216</b>
PH531 : EE PHE DN.SHEOPUR		8443		121166	0	121166
		8658		106098	0	106098
		8671		0	0	0
			Total:	<b>227264</b>	<b>0</b>	<b>227264</b>
			Total Division:	<b>227264</b>	<b>0</b>	<b>227264</b>
PH532 : EE PHE DN. DATIA		8658		43494	0	43494
		8671		0	0	0
			Total:	<b>43494</b>	<b>0</b>	<b>43494</b>
			Total Division:	<b>43494</b>	<b>0</b>	<b>43494</b>
PH534 : EE PHE DN. SAGAR		8443		530848	0	530848
		8658		178622	0	178622
		8671		0	0	0
			Total:	<b>709470</b>	<b>0</b>	<b>709470</b>
			Total Division:	<b>709470</b>	<b>0</b>	<b>709470</b>
PH535 : EE PHE DN. CHHATARPUR		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>
PH536 : EE PHE DN. PANNA		8658		228045	0	228045
		8671		0	0	0
			Total:	<b>228045</b>	<b>0</b>	<b>228045</b>
			Total Division:	<b>228045</b>	<b>0</b>	<b>228045</b>
PH537 : EE PHE DN. DAMOH		8658		188603	0	188603

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH537 : EE PHE DN. DAMOH		8671		0	0	0
			Total:	<b>188603</b>	<b>0</b>	<b>188603</b>
			Total Division:	<b>188603</b>	<b>0</b>	<b>188603</b>
PH538 : EE PHE DN. TIKAMGARH		8443		462909	0	462909
		8658		165144	0	165144
		8671		0	0	0
			Total:	<b>628053</b>	<b>0</b>	<b>628053</b>
			Total Division:	<b>628053</b>	<b>0</b>	<b>628053</b>
PH540 : EE PHE DN. REWA		8443		255030	0	255030
		8658		136418	0	136418
		8671		0	0	0
			Total:	<b>391448</b>	<b>0</b>	<b>391448</b>
			Total Division:	<b>391448</b>	<b>0</b>	<b>391448</b>
PH541 : EE PHE DN. SATNA		8443		148149	0	148149
		8658		211544	0	211544
		8671		0	0	0
			Total:	<b>359693</b>	<b>0</b>	<b>359693</b>
			Total Division:	<b>359693</b>	<b>0</b>	<b>359693</b>
PH542 : EE PHE DN. SHAHDOL		8443		770416	0	770416
		8658		296585	0	296585
		8671		0	0	0
			Total:	<b>1067001</b>	<b>0</b>	<b>1067001</b>
			Total Division:	<b>1067001</b>	<b>0</b>	<b>1067001</b>
PH543 : EE,PHE DIVISION UMARIYA		8658		167734	0	167734
		8671		0	0	0
			Total:	<b>167734</b>	<b>0</b>	<b>167734</b>
			Total Division:	<b>167734</b>	<b>0</b>	<b>167734</b>
PH544 : EE PHE DN. SIDHI		8658		259392	0	259392
		8671		0	0	0
			Total:	<b>259392</b>	<b>0</b>	<b>259392</b>
			Total Division:	<b>259392</b>	<b>0</b>	<b>259392</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH545 : EE PHE DN. JABALPUR		8443		589424	0	589424
		8658		302178	0	302178
		8671		0	0	0
			Total:	<b>891602</b>	<b>0</b>	<b>891602</b>
			Total Division:	<b>891602</b>	<b>0</b>	<b>891602</b>
PH546 : EE PHE PROJ. DN.-1 KATNI		8658		156910	0	156910
		8671		0	0	0
			Total:	<b>156910</b>	<b>0</b>	<b>156910</b>
			Total Division:	<b>156910</b>	<b>0</b>	<b>156910</b>
PH547 : EE PHE DN. MANDLA		8443		776175	0	776175
		8658		1289635	0	1289635
		8671		0	0	0
			Total:	<b>2065810</b>	<b>0</b>	<b>2065810</b>
			Total Division:	<b>2065810</b>	<b>0</b>	<b>2065810</b>
PH548 : EE,PHE DIVISION DINDORI		8658		215190	0	215190
		8671		0	0	0
			Total:	<b>215190</b>	<b>0</b>	<b>215190</b>
			Total Division:	<b>215190</b>	<b>0</b>	<b>215190</b>
PH549 : EE PHE DN. NARSINGHPUR		8658		457019	0	457019
		8671		0	0	0
			Total:	<b>457019</b>	<b>0</b>	<b>457019</b>
			Total Division:	<b>457019</b>	<b>0</b>	<b>457019</b>
PH550 : EE PHE DN. BALAGHAT		8443		1052175	0	1052175
		8658		847408	0	847408
		8671		0	0	0
			Total:	<b>1899583</b>	<b>0</b>	<b>1899583</b>
			Total Division:	<b>1899583</b>	<b>0</b>	<b>1899583</b>
PH551 : EE PHE DN. SEONI		8443		613001	0	613001
		8658		1123017	0	1123017
		8671		0	0	0
			Total:	<b>1736018</b>	<b>0</b>	<b>1736018</b>
			Total Division:	<b>1736018</b>	<b>0</b>	<b>1736018</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH552 : EE PHE DN. CHHINDWARA		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>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL		8443		56449	0	56449
		8658		107748	0	107748
		8671		0	0	0
		8782		275600	0	275600
			Total:	<b>439797</b>	<b>0</b>	<b>439797</b>
			Total Division:	<b>439797</b>	<b>0</b>	<b>439797</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN		8658		178328	0	178328
		8671		0	0	0
			Total:	<b>178328</b>	<b>0</b>	<b>178328</b>
			Total Division:	<b>178328</b>	<b>0</b>	<b>178328</b>
PH560 : EE PHE MECHANICAL DIVISION INDORE		8443		14146	0	14146
		8658		47236	0	47236
		8671		0	0	0
		8782		162500	0	162500
			Total:	<b>223882</b>	<b>0</b>	<b>223882</b>
			Total Division:	<b>223882</b>	<b>0</b>	<b>223882</b>
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8443		90913	0	90913
		8658		67006	0	67006
		8671		0	0	0
			Total:	<b>157919</b>	<b>0</b>	<b>157919</b>
			Total Division:	<b>157919</b>	<b>0</b>	<b>157919</b>
PH562 : EE PHE MECHANICAL DIVISION GWALIOR		8658		25236	0	25236
		8671		0	0	0
			Total:	<b>25236</b>	<b>0</b>	<b>25236</b>
			Total Division:	<b>25236</b>	<b>0</b>	<b>25236</b>
PH563 : EE PHE MECHANICAL DIVISION REWA		8658		72785	0	72785
		8671		0	0	0
			Total:	<b>72785</b>	<b>0</b>	<b>72785</b>
			Total Division:	<b>72785</b>	<b>0</b>	<b>72785</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH564 : EE PHE MECHANICAL DIVISION JABALPUR		8443		1021986	0	1021986
		8658		228712	0	228712
		8671		0	0	0
		8782		2000000	0	2000000
			Total:	<b>3250698</b>	<b>0</b>	<b>3250698</b>
			Total Division:	<b>3250698</b>	<b>0</b>	<b>3250698</b>
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL		8658		1253	0	1253
		8671		0	0	0
			Total:	<b>1253</b>	<b>0</b>	<b>1253</b>
			Total Division:	<b>1253</b>	<b>0</b>	<b>1253</b>
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH567 : EE,PHED ANUPPUR		8443		736101	0	736101
		8658		411927	0	411927
		8671		0	0	0
			Total:	<b>1148028</b>	<b>0</b>	<b>1148028</b>
			Total Division:	<b>1148028</b>	<b>0</b>	<b>1148028</b>
PH568 : EE,PHE DN.ASHOKNAGAR		8443		472359	0	472359
		8658		159984	0	159984
		8671		0	0	0
			Total:	<b>632343</b>	<b>0</b>	<b>632343</b>
			Total Division:	<b>632343</b>	<b>0</b>	<b>632343</b>
PH569 : EE,PHE DN.BURHANPUR		8658		275083	0	275083
		8671		0	0	0
			Total:	<b>275083</b>	<b>0</b>	<b>275083</b>
			Total Division:	<b>275083</b>	<b>0</b>	<b>275083</b>
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE			Total Division:	0	0	0
PH572 : EE, PHE DIVISION, ALIRAJPUR		8658		283380	0	283380
		8671		0	0	0
			Total:	<b>283380</b>	<b>0</b>	<b>283380</b>
			Total Division:	<b>283380</b>	<b>0</b>	<b>283380</b>
PH573 : EE, P.H.E. DIVISION SINGRAULI		8443		3197751	0	3197751
		8671		0	0	0
			Total:	<b>3197751</b>	<b>0</b>	<b>3197751</b>
			Total Division:	<b>3197751</b>	<b>0</b>	<b>3197751</b>
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8443		1481795	0	1481795
		8658		35615	0	35615
		8671		0	0	0
			Total:	<b>1517410</b>	<b>0</b>	<b>1517410</b>
			Total Division:	<b>1517410</b>	<b>0</b>	<b>1517410</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		8443		344577	0	344577
		8658		189426	0	189426
		8671		0	0	0
			Total:	<b>534003</b>	<b>0</b>	<b>534003</b>
			Total Division:	<b>534003</b>	<b>0</b>	<b>534003</b>
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA		8658		299782	0	299782
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA				Total: <b>299782</b>	<b>0</b>	<b>299782</b>
				Total Division: <b>299782</b>	<b>0</b>	<b>299782</b>
PH582 : EE, PHE DN. SARDARPUR, DHAR		8658		973614	0	973614
		8671		0	0	0
				Total: <b>973614</b>	<b>0</b>	<b>973614</b>
				Total Division: <b>973614</b>	<b>0</b>	<b>973614</b>
PH583 : EE, PHE DN. PARASIA, CHINDWARA		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>
PH584 : EE, PHE DN. KHURAI, SAGAR		8443		274141	0	274141
		8658		367668	0	367668
		8671		0	0	0
				Total: <b>641809</b>	<b>0</b>	<b>641809</b>
				Total Division: <b>641809</b>	<b>0</b>	<b>641809</b>
PH585 : EE PHE DN NIWARI		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>
PW513 : EE,PWD N.H.DN.SAGAR		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>
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	5054	V	284073094	0	284073094
				Total: <b>284073094</b>	<b>0</b>	<b>284073094</b>
		8443		16836178	0	16836178
		8658		18278146	0	18278146
		8671		0	0	0
				Total: <b>35114324</b>	<b>0</b>	<b>35114324</b>
				Total Division: <b>319187418</b>	<b>0</b>	<b>319187418</b>
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	5054	V	34820742	0	34820742
				Total: <b>34820742</b>	<b>0</b>	<b>34820742</b>
		8443		2968670	0	2968670
		8658		2406518	0	2406518

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW517 : EE, PWD BRIDGE CONST. DN INDORE		8671		0	0	0
			Total:	<b>5375188</b>	<b>0</b>	<b>5375188</b>
			Total Division:	<b>40195930</b>	<b>0</b>	<b>40195930</b>
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	5054	V	81016797	0	81016797
			Total:	<b>81016797</b>	<b>0</b>	<b>81016797</b>
		8443		3661496	0	3661496
		8658		2904825	0	2904825
		8671		0	0	0
			Total:	<b>6566321</b>	<b>0</b>	<b>6566321</b>
			Total Division:	<b>87583118</b>	<b>0</b>	<b>87583118</b>
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	5054	V	204424499	0	204424499
			Total:	<b>204424499</b>	<b>0</b>	<b>204424499</b>
		8443		14355658	0	14355658
		8658		10550236	0	10550236
		8671		0	0	0
			Total:	<b>24905894</b>	<b>0</b>	<b>24905894</b>
			Total Division:	<b>229330393</b>	<b>0</b>	<b>229330393</b>
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	5054	V	127175034	0	127175034
			Total:	<b>127175034</b>	<b>0</b>	<b>127175034</b>
		8443		936204	0	936204
		8658		4499314	0	4499314
		8671		0	0	0
			Total:	<b>5435518</b>	<b>0</b>	<b>5435518</b>
			Total Division:	<b>132610552</b>	<b>0</b>	<b>132610552</b>
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	5054	V	94119513	0	94119513
			Total:	<b>94119513</b>	<b>0</b>	<b>94119513</b>
		8443		2082836	0	2082836
		8658		4734315	0	4734315
		8671		0	0	0
			Total:	<b>6817151</b>	<b>0</b>	<b>6817151</b>
			Total Division:	<b>100936664</b>	<b>0</b>	<b>100936664</b>
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	5054	V	73528737	0	73528737
			Total:	<b>73528737</b>	<b>0</b>	<b>73528737</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR		8443		1968147	0	1968147
		8658		1290739	0	1290739
		8671		0	0	0
			Total:	<b>3258886</b>	<b>0</b>	<b>3258886</b>
			Total Division:	<b>76787623</b>	<b>0</b>	<b>76787623</b>
PW524 : EE PWD DN. NO.1 GWALIOR	24	2059	V	2864031	0	2864031
		2216	V	3220884	0	3220884
		5054	V	119413230	0	119413230
			Total:	<b>125498145</b>	<b>0</b>	<b>125498145</b>
		8443		12141173	0	12141173
		8658		5720582	0	5720582
		8671		0	0	0
		8782		13199590	0	13199590
			Total:	<b>31061345</b>	<b>0</b>	<b>31061345</b>
			Total Division:	<b>156559490</b>	<b>0</b>	<b>156559490</b>
PW526 : EE PWD (B/R) DN. BHIND.	24	2059	V	796868	0	796868
		2216	V	873555	0	873555
		5054	V	112199623	0	112199623
			Total:	<b>113870046</b>	<b>0</b>	<b>113870046</b>
		8443		13909397	0	13909397
		8658		3028184	0	3028184
		8671		0	0	0
			Total:	<b>16937581</b>	<b>0</b>	<b>16937581</b>
			Total Division:	<b>130807627</b>	<b>0</b>	<b>130807627</b>
PW527 : EE PWD B/R DN. DATIA	24	2059	V	871436	0	871436
		2216	V	900000	0	900000
		5054	V	19344267	0	19344267
			Total:	<b>21115703</b>	<b>0</b>	<b>21115703</b>
		8443		26233036	0	26233036
		8658		2726756	0	2726756
		8671		0	0	0
		8782		61201	0	61201
			Total:	<b>29020993</b>	<b>0</b>	<b>29020993</b>
			Total Division:	<b>50136696</b>	<b>0</b>	<b>50136696</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW529 : EE PWD B/R DN. MORENA.	24	2059	V	3350623	0	3350623	
		2216	V	4395503	0	4395503	
		5054	V	77624850	0	77624850	
				Total:	<b>85370976</b>	<b>0</b>	<b>85370976</b>
	8443			49238338	0	49238338	
	8658			3775616	0	3775616	
	8671			0	0	0	
			Total:	<b>53013954</b>	<b>0</b>	<b>53013954</b>	
			Total Division:	<b>138384930</b>	<b>0</b>	<b>138384930</b>	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	2059	V	983989	0	983989	
		2216	V	900000	0	900000	
		5054	V	172520433	0	172520433	
				Total:	<b>174404422</b>	<b>0</b>	<b>174404422</b>
	8443			25151132	0	25151132	
	8658			3608919	0	3608919	
	8671			0	0	0	
8782			495830	0	495830		
			Total:	<b>29255881</b>	<b>0</b>	<b>29255881</b>	
			Total Division:	<b>203660303</b>	<b>0</b>	<b>203660303</b>	
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	5054	V	34746885	0	34746885	
				Total:	<b>34746885</b>	<b>0</b>	<b>34746885</b>
		8658			2749660	0	2749660
				0	0	0	
			Total:	<b>2749660</b>	<b>0</b>	<b>2749660</b>	
			Total Division:	<b>37496545</b>	<b>0</b>	<b>37496545</b>	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	2059	V	989883	0	989883	
		2216	V	900000	0	900000	
		5054	V	41396005	0	41396005	
				Total:	<b>43285888</b>	<b>0</b>	<b>43285888</b>
	8443			9713037	0	9713037	
	8658			4573693	0	4573693	
	8671			0	0	0	
			Total:	<b>14286730</b>	<b>0</b>	<b>14286730</b>	
			Total Division:	<b>57572618</b>	<b>0</b>	<b>57572618</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW534 : EE PWD DN. NO.1 SAGAR	24	2059	V	3347743	0	3347743	
		2216	V	5747041	0	5747041	
		5054	V	134792598	0	134792598	
				Total:	<b>143887382</b>	<b>0</b>	<b>143887382</b>
	8443			17857665	0	17857665	
	8658			13288560	0	13288560	
	8671			0	0	0	
	8782			1065000	0	1065000	
				Total:	<b>32211225</b>	<b>0</b>	<b>32211225</b>
				Total Division:	<b>176098607</b>	<b>0</b>	<b>176098607</b>
PW535 : EE PWD, (B/R) DN. DAMOH	24	2059	V	797122	0	797122	
		2216	V	900000	0	900000	
		5054	V	25929002	0	25929002	
				Total:	<b>27626124</b>	<b>0</b>	<b>27626124</b>
	8443			4047585	0	4047585	
	8658			1793734	0	1793734	
	8671			0	0	0	
				Total:	<b>5841319</b>	<b>0</b>	<b>5841319</b>
				Total Division:	<b>33467443</b>	<b>0</b>	<b>33467443</b>
	PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	2059	V	984175	0	984175
2216			V	900000	0	900000	
5054			V	96686840	0	96686840	
				Total:	<b>98571015</b>	<b>0</b>	<b>98571015</b>
8443				6120027	0	6120027	
8658				3219585	0	3219585	
8671				0	0	0	
				Total:	<b>9339612</b>	<b>0</b>	<b>9339612</b>
				Total Division:	<b>107910627</b>	<b>0</b>	<b>107910627</b>
PW537 : EE PWD (B/R) DN. PANNA		24	2059	V	95368	0	95368
	5054		V	52570570	0	52570570	
				Total:	<b>52665938</b>	<b>0</b>	<b>52665938</b>
	8443			4000125	0	4000125	
	8658			4796799	0	4796799	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW537 : EE PWD (B/R) DN. PANNA		8671		0	0	0
			Total:	<b>8796924</b>	<b>0</b>	<b>8796924</b>
			Total Division:	<b>61462862</b>	<b>0</b>	<b>61462862</b>
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	2059	V	883250	0	883250
		2216	V	872204	0	872204
		5054	V	60109822	0	60109822
			Total:	<b>61865276</b>	<b>0</b>	<b>61865276</b>
		8443		12391276	0	12391276
		8658		2993833	0	2993833
		8671		0	0	0
			Total:	<b>15385109</b>	<b>0</b>	<b>15385109</b>
			Total Division:	<b>77250385</b>	<b>0</b>	<b>77250385</b>
PW539 : EE PWD (E/M) DN. GWALIOR	24	2059	V	936882	0	936882
		2216	V	899543	0	899543
			Total:	<b>1836425</b>	<b>0</b>	<b>1836425</b>
		8443		3725422	0	3725422
		8658		247481	0	247481
		8671		0	0	0
		8782		3822216	0	3822216
			Total:	<b>7795119</b>	<b>0</b>	<b>7795119</b>
			Total Division:	<b>9631544</b>	<b>0</b>	<b>9631544</b>
PW541 : EE PWD B/R DN NO.1 INDORE	24	2059	V	428576	0	428576
		5054	V	114296176	0	114296176
			Total:	<b>114724752</b>	<b>0</b>	<b>114724752</b>
		8443		2565277	0	2565277
		8671		0	0	0
			Total:	<b>2565277</b>	<b>0</b>	<b>2565277</b>
			Total Division:	<b>117290029</b>	<b>0</b>	<b>117290029</b>
PW542 : EE PWD B/R DN NO.2 INDORE	24	2059	V	989941	0	989941
		2216	V	899967	0	899967
		5054	V	43382918	0	43382918
			Total:	<b>45272826</b>	<b>0</b>	<b>45272826</b>
		8443		8057715	0	8057715

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW542 : EE PWD B/R DN NO.2 INDORE		8658		815451	0	815451	
		8671		0	0	0	
			Total:	<b>8873166</b>	<b>0</b>	<b>8873166</b>	
			Total Division:	<b>54145992</b>	<b>0</b>	<b>54145992</b>	
PW543 : EE PWD B/R DN. DEWAS.	24	2059	V	2490000	0	2490000	
		2216	V	887121	0	887121	
		5054	V	88763548	0	88763548	
				Total:	<b>92140669</b>	<b>0</b>	<b>92140669</b>
			8443		96992217	0	96992217
			8658		3866727	0	3866727
			8671		0	0	0
			Total:	<b>100858944</b>	<b>0</b>	<b>100858944</b>	
			Total Division:	<b>192999613</b>	<b>0</b>	<b>192999613</b>	
PW544 : EE PWD B/R DN. UJJAIN	24	5054	V	126547250	0	126547250	
				Total:	<b>126547250</b>	<b>0</b>	<b>126547250</b>
			8443		2150000	0	2150000
			8658		5919028	0	5919028
			8671		0	0	0
			Total:	<b>8069028</b>	<b>0</b>	<b>8069028</b>	
			Total Division:	<b>134616278</b>	<b>0</b>	<b>134616278</b>	
PW545 : EE PWD B/R DN. RATLAM	24	2059	V	989711	0	989711	
		2216	V	900000	0	900000	
		5054	V	39506666	0	39506666	
				Total:	<b>41396377</b>	<b>0</b>	<b>41396377</b>
			8443		3677514	0	3677514
			8658		3598566	0	3598566
			8671		0	0	0
			8782		10000	0	10000
			Total:	<b>7286080</b>	<b>0</b>	<b>7286080</b>	
			Total Division:	<b>48682457</b>	<b>0</b>	<b>48682457</b>	
PW546 : EE PWD B/R DN. MANDSAUR	24	2059	V	990000	0	990000	
		2216	V	899476	0	899476	
		5054	V	181011172	0	181011172	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW546 : EE PWD B/R DN. MANDSAUR	24		Total:	<b>182900648</b>	<b>0</b>	<b>182900648</b>
		8443		28565310	0	28565310
		8658		7393446	0	7393446
		8671		0	0	0
		8782		15587041	0	15587041
			Total:	<b>51545797</b>	<b>0</b>	<b>51545797</b>
			Total Division:	<b>234446445</b>	<b>0</b>	<b>234446445</b>
PW547 : EE PWD (B/R) DN. NEEMUCH	24	2216	V	900000	0	900000
		5054	V	48674746	0	48674746
			Total:	<b>49574746</b>	<b>0</b>	<b>49574746</b>
		8443		9427964	0	9427964
		8658		2999896	0	2999896
		8671		0	0	0
			Total:	<b>12427860</b>	<b>0</b>	<b>12427860</b>
		Total Division:	<b>62002606</b>	<b>0</b>	<b>62002606</b>	
PW549 : EE PWD (B/R) DN. BARWANI	24	2059	V	932072	0	932072
		2216	V	900000	0	900000
		5054	V	21011964	0	21011964
			Total:	<b>22844036</b>	<b>0</b>	<b>22844036</b>
		8443		930109	0	930109
		8658		411402	0	411402
		8671		0	0	0
		Total:	<b>1341511</b>	<b>0</b>	<b>1341511</b>	
		Total Division:	<b>24185547</b>	<b>0</b>	<b>24185547</b>	
PW550 : EE PWD B/R DN. KHANDWA	24	2059	V	989068	0	989068
		2216	V	900000	0	900000
		5054	V	60689542	0	60689542
			Total:	<b>62578610</b>	<b>0</b>	<b>62578610</b>
		8443		7171585	0	7171585
		8658		2378272	0	2378272
		8671		0	0	0
	8782		928000	0	928000	
		Total:	<b>10477857</b>	<b>0</b>	<b>10477857</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	<b>73056467</b>	<b>0</b>	<b>73056467</b>
<b>PW550 : EE PWD B/R DN. KHANDWA</b>						
<b>PW551 : EE PWD B/R DN. KHARGONE.</b>	<b>24</b>	2059	V	884891	0	884891
		2216	V	900000	0	900000
		5054	V	110450149	0	110450149
			Total:	<b>112235040</b>	<b>0</b>	<b>112235040</b>
		8443		63594064	0	63594064
		8658		1597972	0	1597972
		8671		0	0	0
			Total:	<b>65192036</b>	<b>0</b>	<b>65192036</b>
			Total Division:	<b>177427076</b>	<b>0</b>	<b>177427076</b>
<b>PW552 : EE PWD B/R DN. DHAR</b>	<b>24</b>	2059	V	989502	0	989502
		2216	V	899964	0	899964
		5054	V	40642150	0	40642150
			Total:	<b>42531616</b>	<b>0</b>	<b>42531616</b>
		8443		7015038	0	7015038
		8658		6133013	0	6133013
		8671		0	0	0
		8782		6596000	0	6596000
			Total:	<b>19744051</b>	<b>0</b>	<b>19744051</b>
			Total Division:	<b>62275667</b>	<b>0</b>	<b>62275667</b>
<b>PW553 : EE PWD B/R DN. SHAJAPUR</b>	<b>24</b>	2059	V	28000	0	28000
		5054	V	47968683	0	47968683
			Total:	<b>47996683</b>	<b>0</b>	<b>47996683</b>
		8443		5061345	0	5061345
		8658		3439539	0	3439539
		8671		0	0	0
			Total:	<b>8500884</b>	<b>0</b>	<b>8500884</b>
			Total Division:	<b>56497567</b>	<b>0</b>	<b>56497567</b>
<b>PW554 : EE PWD B/R DN.NO.1 JHABUA</b>	<b>24</b>	2216	V	873742	0	873742
			Total:	<b>873742</b>	<b>0</b>	<b>873742</b>
		8443		3058258	0	3058258
		8658		760686	0	760686

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW554 : EE PWD B/R DN.NO.1 JHABUA		8671		0	0	0
			Total:	<b>3818944</b>	<b>0</b>	<b>3818944</b>
			Total Division:	<b>4692686</b>	<b>0</b>	<b>4692686</b>
PW555 : EE PWD E/M DN. UJJAIN.	24	2059	V	865266	0	865266
		2216	V	318959	0	318959
			Total:	<b>1184225</b>	<b>0</b>	<b>1184225</b>
		8443		2774560	0	2774560
		8658		179508	0	179508
		8671		0	0	0
		8782		1619000	0	1619000
			Total:	<b>4573068</b>	<b>0</b>	<b>4573068</b>
			Total Division:	<b>5757293</b>	<b>0</b>	<b>5757293</b>
PW556 : EE PWD E/M DN. INDORE	24	2059	V	962654	0	962654
		2216	V	897813	0	897813
		5054	V	850040	0	850040
			Total:	<b>2710507</b>	<b>0</b>	<b>2710507</b>
		8443		20213819	0	20213819
		8658		1048617	0	1048617
		8671		0	0	0
		8782		843225	0	843225
			Total:	<b>22105661</b>	<b>0</b>	<b>22105661</b>
			Total Division:	<b>24816168</b>	<b>0</b>	<b>24816168</b>
PW557 : EE PWD MAINT. DN. 1 BHOPAL	24	2059	V	1460309	0	1460309
		2216	V	3679766	0	3679766
			Total:	<b>5140075</b>	<b>0</b>	<b>5140075</b>
		8443		2909371	0	2909371
		8658		1846680	0	1846680
		8671		0	0	0
		8782		100000	0	100000
			Total:	<b>4856051</b>	<b>0</b>	<b>4856051</b>
			Total Division:	<b>9996126</b>	<b>0</b>	<b>9996126</b>
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	2059	V	2990000	0	2990000
		2216	V	7900000	0	7900000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	4216	V	4599652	0	4599652
		5054	V	321309007	0	321309007
			Total:	<b>336798659</b>	<b>0</b>	<b>336798659</b>
		8443		25281391	0	25281391
		8658		15663993	0	15663993
		8671		0	0	0
			Total:	<b>40945384</b>	<b>0</b>	<b>40945384</b>
			Total Division:	<b>377744043</b>	<b>0</b>	<b>377744043</b>
PW560 : EE PWD NEW BOPAL DN. BHOPAL	24	2059	V	1295668	0	1295668
		2216	V	5299848	0	5299848
		4216	V	3059972	0	3059972
			Total:	<b>9655488</b>	<b>0</b>	<b>9655488</b>
		8443		6833671	0	6833671
		8658		3502014	0	3502014
		8671		0	0	0
			Total:	<b>10335685</b>	<b>0</b>	<b>10335685</b>
			Total Division:	<b>19991173</b>	<b>0</b>	<b>19991173</b>
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	24	2216	V	102431	0	102431
		5054	V	163459706	0	163459706
			Total:	<b>163562137</b>	<b>0</b>	<b>163562137</b>
		8443		7220339	0	7220339
		8658		6831623	0	6831623
		8671		0	0	0
		8782		125342000	0	125342000
			Total:	<b>139393962</b>	<b>0</b>	<b>139393962</b>
			Total Division:	<b>302956099</b>	<b>0</b>	<b>302956099</b>
PW562 : EE PWD DN. SEHORE	24	5054	V	40221150	0	40221150
				Total:	<b>40221150</b>	<b>0</b>
		8443		19491713	0	19491713
		8658		1513260	0	1513260
		8671		0	0	0
		8782		34500	0	34500
			Total:	<b>21039473</b>	<b>0</b>	<b>21039473</b>
			Total Division:	<b>61260623</b>	<b>0</b>	<b>61260623</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW563 : EE PWD DN. VIDISHA	23	4700	V	24800000	0	24800000	
				Total:	<b>24800000</b>	<b>0</b>	<b>24800000</b>
	24	2059	V	205043	0	205043	
		2216	V	900000	0	900000	
		5054	V	116598947	0	116598947	
				Total:	<b>117703990</b>	<b>0</b>	<b>117703990</b>
		8443		11919281	0	11919281	
		8658		3001598	0	3001598	
		8671		0	0	0	
				Total:	<b>14920879</b>	<b>0</b>	<b>14920879</b>
			Total Division:	<b>157424869</b>	<b>0</b>	<b>157424869</b>	
PW564 : EE PWD DN. RAISEN	24	2059	V	656718	0	656718	
		2216	V	899752	0	899752	
		5054	V	96235701	0	96235701	
				Total:	<b>97792171</b>	<b>0</b>	<b>97792171</b>
		8443		7835947	0	7835947	
		8658		3563380	0	3563380	
		8671		0	0	0	
		8782		50000	0	50000	
				Total:	<b>11449327</b>	<b>0</b>	<b>11449327</b>
				Total Division:	<b>109241498</b>	<b>0</b>	<b>109241498</b>
PW565 : EE PWD DN. RAJGARH	24	2059	V	925000	0	925000	
		2216	V	900000	0	900000	
		5054	V	33558666	0	33558666	
				Total:	<b>35383666</b>	<b>0</b>	<b>35383666</b>
		8443		4169615	0	4169615	
		8658		2808285	0	2808285	
		8671		0	0	0	
				Total:	<b>6977900</b>	<b>0</b>	<b>6977900</b>
			Total Division:	<b>42361566</b>	<b>0</b>	<b>42361566</b>	
PW566 : EE PWD (B/R) DN. BETUL	24	5054	V	25646203	0	25646203	
				Total:	<b>25646203</b>	<b>0</b>	<b>25646203</b>
	8443			1396330	0	1396330	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW566 : EE PWD (B/R) DN. BETUL		8658		2654897	0	2654897	
		8671		0	0	0	
		8782		11124696	0	11124696	
				<b>Total:</b>	<b>15175923</b>	<b>0</b>	<b>15175923</b>
			Total Division:	<b>40822126</b>	<b>0</b>	<b>40822126</b>	
PW567 : EE,PWD (B&R) DIVISION HARDA	24	2059	V	877973	0	877973	
		5054	V	9225408	0	9225408	
				<b>Total:</b>	<b>10103381</b>	<b>0</b>	<b>10103381</b>
		8443		63087134	0	63087134	
		8658		3003242	0	3003242	
		8671		0	0	0	
			<b>Total:</b>	<b>66090376</b>	<b>0</b>	<b>66090376</b>	
			Total Division:	<b>76193757</b>	<b>0</b>	<b>76193757</b>	
PW568 : EE PWD E/M DN. I BHOPAL	24	2059	V	958131	0	958131	
		2216	V	876734	0	876734	
		5054	V	6855875	0	6855875	
				<b>Total:</b>	<b>8690740</b>	<b>0</b>	<b>8690740</b>
		8443		80367	0	80367	
		8658		1637411	0	1637411	
		8671		0	0	0	
		8782		101557	0	101557	
			<b>Total:</b>	<b>1819335</b>	<b>0</b>	<b>1819335</b>	
			Total Division:	<b>10510075</b>	<b>0</b>	<b>10510075</b>	
PW570 : EE PWD DN. 1 REWA	24	2059	V	990000	0	990000	
		2216	V	900000	0	900000	
		3054	V	4600	0	4600	
		5054	V	199883516	0	199883516	
				<b>Total:</b>	<b>201778116</b>	<b>0</b>	<b>201778116</b>
		8443		8599919	0	8599919	
		8658		7194474	0	7194474	
		8671		0	0	0	
		8782		18848000	0	18848000	
			<b>Total:</b>	<b>34642393</b>	<b>0</b>	<b>34642393</b>	
			Total Division:	<b>236420509</b>	<b>0</b>	<b>236420509</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW571 : EE PWD E/M DN. REWA	24	2059	V	979834	0	979834	
		2216	V	897366	0	897366	
		5054	V	1827133	0	1827133	
				Total:	<b>3704333</b>	<b>0</b>	<b>3704333</b>
	8443			19099336	0	19099336	
	8658			132196	0	132196	
	8671			0	0	0	
			Total:	<b>19231532</b>	<b>0</b>	<b>19231532</b>	
			Total Division:	<b>22935865</b>	<b>0</b>	<b>22935865</b>	
PW572 : EE PWD DN. SIDHI	24	2059	V	966423	0	966423	
		2216	V	899606	0	899606	
		5054	V	73306810	0	73306810	
				Total:	<b>75172839</b>	<b>0</b>	<b>75172839</b>
	8443			5864404	0	5864404	
	8658			2807279	0	2807279	
	8671			0	0	0	
8782			517446	0	517446		
			Total:	<b>9189129</b>	<b>0</b>	<b>9189129</b>	
			Total Division:	<b>84361968</b>	<b>0</b>	<b>84361968</b>	
PW574 : EE PWD DN.NO.1 SHAHDOL	24	2059	V	856000	0	856000	
		2216	V	900000	0	900000	
		5054	V	30473398	0	30473398	
				Total:	<b>32229398</b>	<b>0</b>	<b>32229398</b>
	8443			2240612	0	2240612	
	8658			2524658	0	2524658	
	8671			0	0	0	
8782			5689000	0	5689000		
			Total:	<b>10454270</b>	<b>0</b>	<b>10454270</b>	
			Total Division:	<b>42683668</b>	<b>0</b>	<b>42683668</b>	
PW576 : EE PWD SATNA	24	2059	V	733832	0	733832	
		5054	V	97454354	0	97454354	
					Total:	<b>98188186</b>	<b>0</b>
8443			27814116	0	27814116		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW576 : EE PWD SATNA		8658		4146583	0	4146583	
		8671		0	0	0	
		8782		21954000	0	21954000	
				Total:	<b>53914699</b>	<b>0</b>	<b>53914699</b>
			Total Division:	<b>152102885</b>	<b>0</b>	<b>152102885</b>	
PW577 : EE PWD (B/R) DN.UMARIYA	24	2059	V	878080	0	878080	
		2216	V	703800	0	703800	
		5054	V	19013182	0	19013182	
				Total:	<b>20595062</b>	<b>0</b>	<b>20595062</b>
			8658		1761080	0	1761080
			8671		0	0	0
			Total:	<b>1761080</b>	<b>0</b>	<b>1761080</b>	
			Total Division:	<b>22356142</b>	<b>0</b>	<b>22356142</b>	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	24	2059	V	2949155	0	2949155	
		2216	V	1165278	0	1165278	
		2217	V	1360000	0	1360000	
				Total:	<b>5474433</b>	<b>0</b>	<b>5474433</b>
	43	4202	V	13128072	0	13128072	
				Total:	<b>13128072</b>	<b>0</b>	<b>13128072</b>
			8443		35063690	0	35063690
			8658		4188418	0	4188418
			8671		0	0	0
			8782		2508955	0	2508955
			Total:	<b>41761063</b>	<b>0</b>	<b>41761063</b>	
			Total Division:	<b>60363568</b>	<b>0</b>	<b>60363568</b>	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	24	2059	V	4833996	0	4833996	
		2216	V	1499259	0	1499259	
		2217	V	520000	0	520000	
				Total:	<b>6853255</b>	<b>0</b>	<b>6853255</b>
			8443		1691811	0	1691811
			8658		3178670	0	3178670
			8671		0	0	0
			8782		467008	0	467008
			Total:	<b>5337489</b>	<b>0</b>	<b>5337489</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW579 : EE PWD DN.NO.2 CPA BHOPAL			Total Division:	<b>12190744</b>	<b>0</b>	<b>12190744</b>		
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL			24	2059	V	3499167	0	3499167
				2216	V	1999885	0	1999885
				4216	V	2884302	0	2884302
				4217	V	1573949	0	1573949
			Total:	<b>9957303</b>	<b>0</b>	<b>9957303</b>		
				8443		11621	0	11621
				8658		1690404	0	1690404
				8671		0	0	0
			Total:	<b>1702025</b>	<b>0</b>	<b>1702025</b>		
			Total Division:	<b>11659328</b>	<b>0</b>	<b>11659328</b>		
PW582 : EE NEW E/M DN CPA BHOPAL			24	2059	V	4242885	0	4242885
				2216	V	335600	0	335600
				2217	V	399996	0	399996
			Total:	<b>4978481</b>	<b>0</b>	<b>4978481</b>		
				8658		983475	0	983475
				8671		0	0	0
				8782		4902910	0	4902910
			Total:	<b>5886385</b>	<b>0</b>	<b>5886385</b>		
			Total Division:	<b>10864866</b>	<b>0</b>	<b>10864866</b>		
PW583 : EE PWD DN.NO.1 JABALPUR			24	2059	V	1970979	0	1970979
				2216	V	4852631	0	4852631
				5054	V	53488175	0	53488175
			Total:	<b>60311785</b>	<b>0</b>	<b>60311785</b>		
				8443		18435437	0	18435437
				8658		3789557	0	3789557
				8671		25000	0	25000
			Total:	<b>22249994</b>	<b>0</b>	<b>22249994</b>		
			Total Division:	<b>82561779</b>	<b>0</b>	<b>82561779</b>		
PW584 : EE PWD DN.NO.2 JABALPUR			24	2059	V	1785543	0	1785543
				2216	V	2897081	0	2897081
				5054	V	48772585	0	48772585

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW584 : EE PWD DN.NO.2 JABALPUR</b>	<b>24</b>		Total:	<b>53455209</b>	<b>0</b>	<b>53455209</b>
		8443		5936427	0	5936427
		8658		8044043	0	8044043
		8671		0	0	0
		8782		6495964	0	6495964
			Total:	<b>20476434</b>	<b>0</b>	<b>20476434</b>
			Total Division:	<b>73931643</b>	<b>0</b>	<b>73931643</b>
<b>PW585 : EE PWD DN. KATNI</b>	<b>24</b>	2059	V	36399	0	36399
		2216	V	865197	0	865197
		5054	V	48024380	0	48024380
			Total:	<b>48925976</b>	<b>0</b>	<b>48925976</b>
		8443		4733263	0	4733263
		8658		2117323	0	2117323
		8671		0	0	0
		Total:	<b>6850586</b>	<b>0</b>	<b>6850586</b>	
		Total Division:	<b>55776562</b>	<b>0</b>	<b>55776562</b>	
<b>PW586 : EE PWD DN.NO.1 SEONI</b>	<b>24</b>	2059	V	974374	0	974374
		2216	V	898979	0	898979
		5054	V	109764965	0	109764965
			Total:	<b>111638318</b>	<b>0</b>	<b>111638318</b>
		8443		11711367	0	11711367
		8658		4516372	0	4516372
		8671		0	0	0
	8782		429500	0	429500	
		Total:	<b>16657239</b>	<b>0</b>	<b>16657239</b>	
		Total Division:	<b>128295557</b>	<b>0</b>	<b>128295557</b>	
<b>PW588 : EE PWD DN.NO.1 CHHINDWARA</b>	<b>24</b>	2059	V	974607	0	974607
		2216	V	900000	0	900000
		5054	V	48385198	0	48385198
			Total:	<b>50259805</b>	<b>0</b>	<b>50259805</b>
		8443		4771908	0	4771908
		8658		3546366	0	3546366
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW588 : EE PWD DN.NO.1 CHHINDWARA		8782		912000	0	912000
			Total:	<b>9230274</b>	<b>0</b>	<b>9230274</b>
			Total Division:	<b>59490079</b>	<b>0</b>	<b>59490079</b>
PW590 : EE PWD DN.NARSINGHPUR	24	2059	V	990000	0	990000
		2216	V	863603	0	863603
		5054	V	45777888	0	45777888
			Total:	<b>47631491</b>	<b>0</b>	<b>47631491</b>
		8443		34491619	0	34491619
		8658		4074953	0	4074953
		8671		0	0	0
			Total:	<b>38566572</b>	<b>0</b>	<b>38566572</b>
			Total Division:	<b>86198063</b>	<b>0</b>	<b>86198063</b>
	PW591 : EE PWD DN.NO.1 BALAGHAT	24	2059	V	1339853	0
		2216	V	1398701	0	1398701
		5054	V	76510451	0	76510451
			Total:	<b>79249005</b>	<b>0</b>	<b>79249005</b>
		8443		17595480	0	17595480
		8658		4335750	0	4335750
		8671		0	0	0
		8782		500000	0	500000
			Total:	<b>22431230</b>	<b>0</b>	<b>22431230</b>
			Total Division:	<b>101680235</b>	<b>0</b>	<b>101680235</b>
PW592 : EE PWD DN. NO. 1 MANDLA	24	2059	V	900000	0	900000
		2216	V	900000	0	900000
		5054	V	14646158	0	14646158
			Total:	<b>16446158</b>	<b>0</b>	<b>16446158</b>
		8443		1463861	0	1463861
		8658		1947218	0	1947218
		8671		0	0	0
		8782		536000	0	536000
			Total:	<b>3947079</b>	<b>0</b>	<b>3947079</b>
			Total Division:	<b>20393237</b>	<b>0</b>	<b>20393237</b>
PW593 : EE PWD DN. DINDORI.	24	2059	V	858666	0	858666

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW593 : EE PWD DN. DINDORI.	24	2216	V	900000	0	900000	
		5054	V	2099439	0	2099439	
				Total:	<b>3858105</b>	<b>0</b>	<b>3858105</b>
				8443	2871406	0	2871406
				8658	2828940	0	2828940
				8671	0	0	0
				Total:	<b>5700346</b>	<b>0</b>	<b>5700346</b>
			Total Division:	<b>9558451</b>	<b>0</b>	<b>9558451</b>	
PW594 : EE PWD E/M DN. JABALPUR	24	2059	V	1472872	0	1472872	
		2216	V	2240928	0	2240928	
				Total:	<b>3713800</b>	<b>0</b>	<b>3713800</b>
				8443	1923945	0	1923945
				8658	548026	0	548026
				8671	0	0	0
				8782	1693826	0	1693826
			Total:	<b>4165797</b>	<b>0</b>	<b>4165797</b>	
			Total Division:	<b>7879597</b>	<b>0</b>	<b>7879597</b>	
PW600 : E.E. PWD ANUPPUR	24	2059	V	72184	0	72184	
		5054	V	2042068	0	2042068	
				Total:	<b>2114252</b>	<b>0</b>	<b>2114252</b>
				8443	8291054	0	8291054
				8658	587956	0	587956
				8671	0	0	0
			Total:	<b>8879010</b>	<b>0</b>	<b>8879010</b>	
			Total Division:	<b>10993262</b>	<b>0</b>	<b>10993262</b>	
PW601 : E.E. PWD BURHANPUR	24	2059	V	800000	0	800000	
		2216	V	900000	0	900000	
		5054	V	22745093	0	22745093	
				Total:	<b>24445093</b>	<b>0</b>	<b>24445093</b>
				8443	28172094	0	28172094
				8658	661836	0	661836
				8671	0	0	0
			8782	15536000	0	15536000	
			Total:	<b>44369930</b>	<b>0</b>	<b>44369930</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>PW601 : E.E. PWD BURHANPUR</b>			Total Division:	<b>68815023</b>	<b>0</b>	<b>68815023</b>
<b>PW602 : PWD B/R DIVISION, ASHOK NAGAR</b>	<b>24</b>	2059	V	984394	0	984394
		2216	V	899605	0	899605
		5054	V	10105830	0	10105830
			Total:	<b>11989829</b>	<b>0</b>	<b>11989829</b>
		8443		20615179	0	20615179
		8658		2020922	0	2020922
		8671		0	0	0
		8782		30681000	0	30681000
			Total:	<b>53317101</b>	<b>0</b>	<b>53317101</b>
			Total Division:	<b>65306930</b>	<b>0</b>	<b>65306930</b>
<b>PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR</b>	<b>24</b>	2059	V	84959	0	84959
		2216	V	900000	0	900000
		5054	V	67361996	0	67361996
			Total:	<b>68346955</b>	<b>0</b>	<b>68346955</b>
		8443		11763908	0	11763908
		8658		1010859	0	1010859
		8671		0	0	0
			Total:	<b>12774767</b>	<b>0</b>	<b>12774767</b>
			Total Division:	<b>81121722</b>	<b>0</b>	<b>81121722</b>
<b>PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)</b>	<b>24</b>	2059	V	955902	0	955902
		2216	V	900000	0	900000
		5054	V	24461665	0	24461665
			Total:	<b>26317567</b>	<b>0</b>	<b>26317567</b>
		8443		7434044	0	7434044
		8658		2311884	0	2311884
		8671		0	0	0
		8782		919620	0	919620
			Total:	<b>10665548</b>	<b>0</b>	<b>10665548</b>
			Total Division:	<b>36983115</b>	<b>0</b>	<b>36983115</b>
<b>PW605 : PIU, JABALPUR</b>		8443		1445160	0	1445160
		8658		3426336	0	3426336
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW605 : PIU, JABALPUR		8782		5041400	0	5041400
			Total:	<b>9912896</b>	<b>0</b>	<b>9912896</b>
			Total Division:	<b>9912896</b>	<b>0</b>	<b>9912896</b>
PW606 : PIU, CHHINDWARA		8443		10196060	0	10196060
		8658		2927188	0	2927188
		8671		0	0	0
		8782		14234000	0	14234000
			Total:	<b>27357248</b>	<b>0</b>	<b>27357248</b>
		Total Division:	<b>27357248</b>	<b>0</b>	<b>27357248</b>	
PW607 : PIU, SHAHDOL	<b>08</b>	4059	V	3797117	0	3797117
			Total:	<b>3797117</b>	<b>0</b>	<b>3797117</b>
	<b>27</b>	4202	V	19465266	0	19465266
			Total:	<b>19465266</b>	<b>0</b>	<b>19465266</b>
		8443		12592013	0	12592013
		8658		2138556	0	2138556
		8671		0	0	0
		Total:	<b>14730569</b>	<b>0</b>	<b>14730569</b>	
		Total Division:	<b>37992952</b>	<b>0</b>	<b>37992952</b>	
PW608 : PIU, BALAGHAT	<b>08</b>	4059	V	1784060	0	1784060
			Total:	<b>1784060</b>	<b>0</b>	<b>1784060</b>
	<b>27</b>	4202	V	5348904	0	5348904
			Total:	<b>5348904</b>	<b>0</b>	<b>5348904</b>
		8443		2423447	0	2423447
		8658		1710689	0	1710689
		8671		0	0	0
		8782		2166000	0	2166000
		Total:	<b>6300136</b>	<b>0</b>	<b>6300136</b>	
		Total Division:	<b>13433100</b>	<b>0</b>	<b>13433100</b>	
PW609 : PIU, KHANDWA	<b>08</b>	4059	V	622092	0	622092
			Total:	<b>622092</b>	<b>0</b>	<b>622092</b>
		8443		4085809	0	4085809
		8658		1166700	0	1166700
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW609 : PIU, KHANDWA				Total:	0	5252509
				Total Division:	0	5874601
PW610 : PIU, PWD, REWA	27	4202	V	50804817	0	50804817
				Total:	0	50804817
		8443		25531134	0	25531134
		8658		6344398	0	6344398
		8671		0	0	0
		8782		6639000	0	6639000
				Total:	0	38514532
				Total Division:	0	89319349
PW611 : PIU, PWD, SATNA	08	4059	V	2115132	0	2115132
				Total:	0	2115132
	27	4202	V	11642400	0	11642400
				Total:	0	11642400
		8443		2125436	0	2125436
		8658		2284151	0	2284151
		8671		0	0	0
				Total:	0	4409587
				Total Division:	0	18167119
PW613 : P.I.U, PWD, GUNA	27	4202	V	32454601	0	32454601
				Total:	0	32454601
	47	4202	V	9920690	0	9920690
				Total:	0	9920690
		8443		1567059	0	1567059
		8658		755912	0	755912
		8671		0	0	0
				Total:	0	2322971
				Total Division:	0	44698262
PW614 : P.I.U, PWD, SAGAR	27	4202	V	10172540	0	10172540
				Total:	0	10172540
	47	4202	V	3819413	0	3819413
				Total:	0	3819413
		8443		677179	0	677179

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW614 : P.I.U, PWD, SAGAR		8658		919176	0	919176	
		8671		0	0	0	
		8782		7500000	0	7500000	
				Total:	<b>9096355</b>	<b>0</b>	<b>9096355</b>
				Total Division:	<b>23088308</b>	<b>0</b>	<b>23088308</b>
PW615 : P.I.U, PWD, HOSHANGABAD	<b>08</b>	4059	V	8673799	0	8673799	
				Total:	<b>8673799</b>	<b>0</b>	<b>8673799</b>
	<b>24</b>	4059	V	1890760	0	1890760	
				Total:	<b>1890760</b>	<b>0</b>	<b>1890760</b>
	<b>27</b>	4202	V	40970773	0	40970773	
				Total:	<b>40970773</b>	<b>0</b>	<b>40970773</b>
				8443	6194510	0	6194510
				8658	2251108	0	2251108
				8671	0	0	0
				Total:	<b>8445618</b>	<b>0</b>	<b>8445618</b>
			Total Division:	<b>59980950</b>	<b>0</b>	<b>59980950</b>	
PW616 : P.I.U, PWD, INDORE	<b>08</b>	4059	V	5000000	0	5000000	
				Total:	<b>5000000</b>	<b>0</b>	<b>5000000</b>
				8443	9331613	0	9331613
				8658	959889	0	959889
				8671	0	0	0
			Total:	<b>10291502</b>	<b>0</b>	<b>10291502</b>	
			Total Division:	<b>15291502</b>	<b>0</b>	<b>15291502</b>	
PW617 : P.I.U, PWD, UJJAIN	<b>08</b>	4059	V	6997974	0	6997974	
				Total:	<b>6997974</b>	<b>0</b>	<b>6997974</b>
	<b>47</b>	4202	V	94203	0	94203	
				Total:	<b>94203</b>	<b>0</b>	<b>94203</b>
				8443	7603008	0	7603008
				8658	506235	0	506235
				8671	0	0	0
				Total:	<b>8109243</b>	<b>0</b>	<b>8109243</b>
			Total Division:	<b>15201420</b>	<b>0</b>	<b>15201420</b>	
PW618 : P.I.U, PWD, GWALIOR		8443		9925113	0	9925113	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW618 : P.I.U, PWD, GWALIOR		8658		1205495	0	1205495
		8671		0	0	0
			Total:	<b>11130608</b>	<b>0</b>	<b>11130608</b>
			Total Division:	<b>11130608</b>	<b>0</b>	<b>11130608</b>
PW619 : P.I.U, PWD, SIDHI		8443		1003920	0	1003920
		8658		1082759	0	1082759
		8671		0	0	0
			Total:	<b>2086679</b>	<b>0</b>	<b>2086679</b>
			Total Division:	<b>2086679</b>	<b>0</b>	<b>2086679</b>
PW621 : EE PWD NH DIVISON, BHOPAL		8443		69089	0	69089
		8658		14111	0	14111
		8671		0	0	0
			Total:	<b>83200</b>	<b>0</b>	<b>83200</b>
			Total Division:	<b>83200</b>	<b>0</b>	<b>83200</b>
PW622 : P.I.U, PWD NARSINGPUR		8443		1174824	0	1174824
		8658		1040230	0	1040230
		8671		0	0	0
			Total:	<b>2215054</b>	<b>0</b>	<b>2215054</b>
			Total Division:	<b>2215054</b>	<b>0</b>	<b>2215054</b>
PW623 : P.I.U, PWD, BETUL	<b>08</b>	4059	V	4337236	0	4337236
			Total:	<b>4337236</b>	<b>0</b>	<b>4337236</b>
	<b>27</b>	4202	V	51798948	0	51798948
			Total:	<b>51798948</b>	<b>0</b>	<b>51798948</b>
	<b>33</b>	4225	V	58390751	0	58390751
			Total:	<b>58390751</b>	<b>0</b>	<b>58390751</b>
		8443		8240917	0	8240917
		8658		2240318	0	2240318
		8671		0	0	0
			Total:	<b>10481235</b>	<b>0</b>	<b>10481235</b>
			Total Division:	<b>125008170</b>	<b>0</b>	<b>125008170</b>
PW624 : P.I.U, PWD, SEHORE	<b>08</b>	4059	V	4259523	0	4259523
			Total:	<b>4259523</b>	<b>0</b>	<b>4259523</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW624 : P.I.U, PWD, SEHORE	24	4059	V	1170617	0	1170617
				Total:	<b>1170617</b>	<b>0</b>
	33	4225	V	8806509	0	8806509
				Total:	<b>8806509</b>	<b>0</b>
		8443		815978	0	815978
		8658		1573542	0	1573542
		8671		0	0	0
		8782		3047000	0	3047000
			Total:	<b>5436520</b>	<b>0</b>	<b>5436520</b>
			Total Division:	<b>19673169</b>	<b>0</b>	<b>19673169</b>
PW625 : P.I.U, PWD, SHIVPURI		8443		2759561	0	2759561
		8658		1395957	0	1395957
		8671		0	0	0
			Total:	<b>4155518</b>	<b>0</b>	<b>4155518</b>
			Total Division:	<b>4155518</b>	<b>0</b>	<b>4155518</b>
PW626 : P.I.U, PWD, MORENA		8443		181569	0	181569
		8658		578096	0	578096
		8671		0	0	0
			Total:	<b>759665</b>	<b>0</b>	<b>759665</b>
			Total Division:	<b>759665</b>	<b>0</b>	<b>759665</b>
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	08	4059	V	3792945	0	3792945
				Total:	<b>3792945</b>	<b>0</b>
	47	4202	V	3708477	0	3708477
				Total:	<b>3708477</b>	<b>0</b>
		8443		25779491	0	25779491
		8658		8293154	0	8293154
		8671		0	0	0
			Total:	<b>34072645</b>	<b>0</b>	<b>34072645</b>
			Total Division:	<b>41574067</b>	<b>0</b>	<b>41574067</b>
PW628 : P.I.U, PWD, PANNA	47	4250	V	1674670	0	1674670
				Total:	<b>1674670</b>	<b>0</b>
		8443		2545803	0	2545803
		8658		1995575	0	1995575

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW628 : P.I.U, PWD, PANNA		8671		0	0	0
			Total:	<b>4541378</b>	<b>0</b>	<b>4541378</b>
			Total Division:	<b>6216048</b>	<b>0</b>	<b>6216048</b>
PW629 : P.I.U, PWD (PWD), VIDISHA	47	4250	V	11858342	0	11858342
			Total:	<b>11858342</b>	<b>0</b>	<b>11858342</b>
		8443		21131969	0	21131969
		8658		1979288	0	1979288
		8671		0	0	0
		8782		1865000	0	1865000
			Total:	<b>24976257</b>	<b>0</b>	<b>24976257</b>
			Total Division:	<b>36834599</b>	<b>0</b>	<b>36834599</b>
PW630 : P.I.U (PWD), MANDLA		8443		4155874	0	4155874
		8658		1425657	0	1425657
		8671		0	0	0
		8782		9208800	0	9208800
			Total:	<b>14790331</b>	<b>0</b>	<b>14790331</b>
			Total Division:	<b>14790331</b>	<b>0</b>	<b>14790331</b>
PW631 : P.I.U (PWD), JHABUA		8443		2657246	0	2657246
		8658		3357088	0	3357088
		8671		0	0	0
		8782		55718	0	55718
			Total:	<b>6070052</b>	<b>0</b>	<b>6070052</b>
			Total Division:	<b>6070052</b>	<b>0</b>	<b>6070052</b>
PW632 : P.I.U (PWD), MANDSOUR	24	4059	V	1287832	0	1287832
			Total:	<b>1287832</b>	<b>0</b>	<b>1287832</b>
	27	4202	V	27812090	0	27812090
			Total:	<b>27812090</b>	<b>0</b>	<b>27812090</b>
	47	4202	V	6034004	0	6034004
			Total:	<b>6034004</b>	<b>0</b>	<b>6034004</b>
		8443		16066697	0	16066697
		8658		1876506	0	1876506
		8671		0	0	0
		8782		12088000	0	12088000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW632 : P.I.U (PWD), MANDSOUR			Total:	30031203	0	30031203
			Total Division:	65165129	0	65165129
PW633 : P.I.U (PWD), DEWAS	08	4059	V	1001519	0	1001519
			Total:	1001519	0	1001519
	27	4202	V	15361199	0	15361199
			Total:	15361199	0	15361199
		8443		2395422	0	2395422
		8658		991460	0	991460
		8671		0	0	0
			Total:	3386882	0	3386882
			Total Division:	19749600	0	19749600
PW634 : P.I.U, PWD,DHAR	33	4225	V	8509357	0	8509357
			Total:	8509357	0	8509357
		8443		1010353	0	1010353
		8658		3083772	0	3083772
		8671		0	0	0
		8782		2177000	0	2177000
			Total:	6271125	0	6271125
			Total Division:	14780482	0	14780482
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI		8443		1881042	0	1881042
		8671		0	0	0
			Total:	1881042	0	1881042
			Total Division:	1881042	0	1881042
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	5054	V	182693849	0	182693849
			Total:	182693849	0	182693849
		8443		61194573	0	61194573
		8658		12184672	0	12184672
		8671		0	0	0
			Total:	73379245	0	73379245
			Total Division:	256073094	0	256073094
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	24	2059	V	273224	0	273224
		2216	V	162835	0	162835

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW637 : EE PWD E/M DN. NO. 2 BHOPAL</b>	<b>24</b>		Total:	<b>436059</b>	<b>0</b>	<b>436059</b>	
		8443		138879	0	138879	
		8658		293616	0	293616	
		8671		0	0	0	
		8782		156674	0	156674	
				Total:	<b>589169</b>	<b>0</b>	<b>589169</b>
			Total Division:	<b>1025228</b>	<b>0</b>	<b>1025228</b>	
<b>PW638 : E.E. PWD B/R DN AGAR (MALWA)</b>	<b>24</b>	2059	V	989399	0	989399	
		2216	V	772770	0	772770	
		5054	V	15308234	0	15308234	
				Total:	<b>17070403</b>	<b>0</b>	<b>17070403</b>
		8443		5801751	0	5801751	
		8658		2054626	0	2054626	
		8671		0	0	0	
		8782		4716000	0	4716000	
				Total:	<b>12572377</b>	<b>0</b>	<b>12572377</b>
				Total Division:	<b>29642780</b>	<b>0</b>	<b>29642780</b>
<b>PW639 : E E PWD E/M DIVN SAGAR</b>		8443		343967	0	343967	
		8658		697423	0	697423	
		8671		0	0	0	
				Total:	<b>1041390</b>	<b>0</b>	<b>1041390</b>
			Total Division:	<b>1041390</b>	<b>0</b>	<b>1041390</b>	
<b>PW640 : P.I.U, PWD, DAMOH</b>		8443		40318	0	40318	
		8658		4060370	0	4060370	
		8671		0	0	0	
				Total:	<b>4100688</b>	<b>0</b>	<b>4100688</b>
			Total Division:	<b>4100688</b>	<b>0</b>	<b>4100688</b>	
<b>PW641 : P.I.U, PWD. PWD DATIA</b>	<b>24</b>	4059	V	3000	0	3000	
				Total:	<b>3000</b>	<b>0</b>	<b>3000</b>
	<b>47</b>	4202	V	9590049	0	9590049	
				Total:	<b>9590049</b>	<b>0</b>	<b>9590049</b>
		8443		2716943	0	2716943	
		8658		626974	0	626974	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW641 : P.I.U, PWD. PWD DATIA		8671		0	0	0
			Total:	<b>3343917</b>	<b>0</b>	<b>3343917</b>
			Total Division:	<b>12936966</b>	<b>0</b>	<b>12936966</b>
PW642 : PIU PWD BURHANPUR		8443		3968766	0	3968766
		8658		868110	0	868110
		8671		0	0	0
			Total:	<b>4836876</b>	<b>0</b>	<b>4836876</b>
			Total Division:	<b>4836876</b>	<b>0</b>	<b>4836876</b>
PW643 : PIU PWD ALIRAJPUR	27	4202	V	9795206	0	9795206
			Total:	<b>9795206</b>	<b>0</b>	<b>9795206</b>
	33	4225	V	14586682	0	14586682
			Total:	<b>14586682</b>	<b>0</b>	<b>14586682</b>
		8443		909655	0	909655
		8658		1963586	0	1963586
		8671		0	0	0
			Total:	<b>2873241</b>	<b>0</b>	<b>2873241</b>
			Total Division:	<b>27255129</b>	<b>0</b>	<b>27255129</b>
PW644 : PIU PWD RATLAM		8443		5221478	0	5221478
		8658		3546204	0	3546204
		8671		0	0	0
			Total:	<b>8767682</b>	<b>0</b>	<b>8767682</b>
			Total Division:	<b>8767682</b>	<b>0</b>	<b>8767682</b>
PW645 : PIU PWD ASHOK NAGAR		8443		2256439	0	2256439
		8658		1289344	0	1289344
		8671		0	0	0
			Total:	<b>3545783</b>	<b>0</b>	<b>3545783</b>
			Total Division:	<b>3545783</b>	<b>0</b>	<b>3545783</b>
PW646 : PIU PWD SHEOPUR		8443		40318	0	40318
		8658		666173	0	666173
		8671		0	0	0
			Total:	<b>706491</b>	<b>0</b>	<b>706491</b>
			Total Division:	<b>706491</b>	<b>0</b>	<b>706491</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW647 : PIU PWD HARDA		8443		2462836	0	2462836	
		8658		959922	0	959922	
		8671		0	0	0	
				<b>Total:</b>	<b>3422758</b>	<b>0</b>	<b>3422758</b>
			Total Division:	<b>3422758</b>	<b>0</b>	<b>3422758</b>	
PW648 : PIU PWD SEONI		8443		19536399	0	19536399	
		8658		7921867	0	7921867	
		8671		0	0	0	
				<b>Total:</b>	<b>27458266</b>	<b>0</b>	<b>27458266</b>
			Total Division:	<b>27458266</b>	<b>0</b>	<b>27458266</b>	
PW649 : PIU PWD KATNI	47	4202	V	6154137	0	6154137	
				<b>Total:</b>	<b>6154137</b>	<b>0</b>	<b>6154137</b>
				8443	2231912	0	2231912
				8658	4030635	0	4030635
				8671	0	0	0
			<b>Total:</b>	<b>6262547</b>	<b>0</b>	<b>6262547</b>	
			Total Division:	<b>12416684</b>	<b>0</b>	<b>12416684</b>	
PW650 : PIU PWD BHIND		8658		381939	0	381939	
		8671		0	0	0	
		8782		12138755	0	12138755	
				<b>Total:</b>	<b>12520694</b>	<b>0</b>	<b>12520694</b>
			Total Division:	<b>12520694</b>	<b>0</b>	<b>12520694</b>	
PW651 : PIU PWD UMARIYA		8443		727151	0	727151	
		8658		2300651	0	2300651	
		8671		0	0	0	
				<b>Total:</b>	<b>3027802</b>	<b>0</b>	<b>3027802</b>
			Total Division:	<b>3027802</b>	<b>0</b>	<b>3027802</b>	
PW652 : PIU PWD RAJGARH	27	4202	V	75773217	0	75773217	
				<b>Total:</b>	<b>75773217</b>	<b>0</b>	<b>75773217</b>
				8443	527773	0	527773
				8658	1250508	0	1250508
				8671	0	0	0
			<b>Total:</b>	<b>1778281</b>	<b>0</b>	<b>1778281</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW652 : PIU PWD RAJGARH			Total Division:	<b>77551498</b>	<b>0</b>	<b>77551498</b>
PW653 : PIU PWD SHAJAPUR	<b>08</b>	4059	V	1734365	0	1734365
			Total:	<b>1734365</b>	<b>0</b>	<b>1734365</b>
		8443		40318	0	40318
		8658		706030	0	706030
		8671		0	0	0
			Total:	<b>746348</b>	<b>0</b>	<b>746348</b>
			Total Division:	<b>2480713</b>	<b>0</b>	<b>2480713</b>
PW654 : PIU PWD TIKAMGARH	<b>08</b>	4059	V	2138203	0	2138203
			Total:	<b>2138203</b>	<b>0</b>	<b>2138203</b>
	<b>27</b>	4202	V	41603971	0	41603971
			Total:	<b>41603971</b>	<b>0</b>	<b>41603971</b>
	<b>47</b>	4202	V	11073403	0	11073403
			Total:	<b>11073403</b>	<b>0</b>	<b>11073403</b>
		8443		6347003	0	6347003
		8658		819706	0	819706
		8671		0	0	0
			Total:	<b>7166709</b>	<b>0</b>	<b>7166709</b>
			Total Division:	<b>61982286</b>	<b>0</b>	<b>61982286</b>
PW655 : PIU PWD DINDORI	<b>33</b>	4225	V	10588135	0	10588135
			Total:	<b>10588135</b>	<b>0</b>	<b>10588135</b>
		8443		0	0	0
		8658		3155748	0	3155748
		8671		0	0	0
			Total:	<b>3155748</b>	<b>0</b>	<b>3155748</b>
			Total Division:	<b>13743883</b>	<b>0</b>	<b>13743883</b>
PW656 : PIU PWD KHARGONE		8443		31484340	0	31484340
		8658		1222573	0	1222573
		8671		0	0	0
			Total:	<b>32706913</b>	<b>0</b>	<b>32706913</b>
			Total Division:	<b>32706913</b>	<b>0</b>	<b>32706913</b>
PW657 : PIU PWD AGAR MALWA		8443		714252	0	714252

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW657 : PIU PWD AGAR MALWA		8658		1955400	0	1955400
		8671		0	0	0
			Total:	<b>2669652</b>	<b>0</b>	<b>2669652</b>
			Total Division:	<b>2669652</b>	<b>0</b>	<b>2669652</b>
PW658 : PIU PWD SINGRAULI	08	4059	V	1392784	0	1392784
			Total:	<b>1392784</b>	<b>0</b>	<b>1392784</b>
		8443		82899	0	82899
		8658		2121525	0	2121525
		8671		0	0	0
			Total:	<b>2204424</b>	<b>0</b>	<b>2204424</b>
			Total Division:	<b>3597208</b>	<b>0</b>	<b>3597208</b>
PW660 : PIU PWD RAISEN		8443		3903879	0	3903879
		8658		1563312	0	1563312
		8671		0	0	0
		8782		500000	0	500000
			Total:	<b>5967191</b>	<b>0</b>	<b>5967191</b>
			Total Division:	<b>5967191</b>	<b>0</b>	<b>5967191</b>
PW661 : PIU PWD ANUPPUR		8443		1964325	0	1964325
		8658		3083582	0	3083582
		8671		0	0	0
			Total:	<b>5047907</b>	<b>0</b>	<b>5047907</b>
			Total Division:	<b>5047907</b>	<b>0</b>	<b>5047907</b>
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8658		793827	0	793827
		8671		0	0	0
			Total:	<b>793827</b>	<b>0</b>	<b>793827</b>
			Total Division:	<b>793827</b>	<b>0</b>	<b>793827</b>
PW665 : P. I. U. PWD BHOPAL		8443		19633391	0	19633391
		8658		1646290	0	1646290
		8671		0	0	0
			Total:	<b>21279681</b>	<b>0</b>	<b>21279681</b>
			Total Division:	<b>21279681</b>	<b>0</b>	<b>21279681</b>
PW666 : P. I. U. PWD NO.2 BHOPAL		8443		184000	0	184000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW666 : P. I. U. PWD NO.2 BHOPAL		8671		0	0	0
			Total:	<b>184000</b>	<b>0</b>	<b>184000</b>
			Total Division:	<b>184000</b>	<b>0</b>	<b>184000</b>
PW667 : EE, PWD(NH) DN REWA MP		8443		224054	0	224054
		8658		203637	0	203637
		8671		0	0	0
			Total:	<b>427691</b>	<b>0</b>	<b>427691</b>
			Total Division:	<b>427691</b>	<b>0</b>	<b>427691</b>
PW668 : EE, PWD, NH DN JABALPUR		8658		56832	0	56832
		8671		0	0	0
			Total:	<b>56832</b>	<b>0</b>	<b>56832</b>
			Total Division:	<b>56832</b>	<b>0</b>	<b>56832</b>
PW669 : EE PWD NH DIVISION GWALIOR		8443		450324	0	450324
		8658		160042	0	160042
		8671		0	0	0
			Total:	<b>610366</b>	<b>0</b>	<b>610366</b>
			Total Division:	<b>610366</b>	<b>0</b>	<b>610366</b>
WR501 : EE WRD DEWAS	23	4702	V	9669940	0	9669940
			Total:	<b>9669940</b>	<b>0</b>	<b>9669940</b>
		8658		107288	0	107288
		8671		0	0	0
			Total:	<b>107288</b>	<b>0</b>	<b>107288</b>
			Total Division:	<b>9777228</b>	<b>0</b>	<b>9777228</b>
WR502 : EE WRD SHAJAPUR	23	2702	V	2947843	0	2947843
		4702	V	48464880	0	48464880
			Total:	<b>51412723</b>	<b>0</b>	<b>51412723</b>
		8443		938931	0	938931
		8658		481799	0	481799
		8671		0	0	0
			Total:	<b>1420730</b>	<b>0</b>	<b>1420730</b>
			Total Division:	<b>52833453</b>	<b>0</b>	<b>52833453</b>
WR503 : EE WRD BHOPAL	23	2701	V	3910327	0	3910327

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR503 : EE WRD BHOPAL	23	2702	V	1376904	0	1376904	
		4702	V	9803464	0	9803464	
				Total:	<b>15090695</b>	<b>0</b>	<b>15090695</b>
	8443			1060197	0	1060197	
	8658			2159300	0	2159300	
	8671			0	0	0	
				Total:	<b>3219497</b>	<b>0</b>	<b>3219497</b>
			Total Division:	<b>18310192</b>	<b>0</b>	<b>18310192</b>	
WR504 : EE WRD SEHORE	23	4701	V	242654581	0	242654581	
		4702	V	104915722	0	104915722	
				Total:	<b>347570303</b>	<b>0</b>	<b>347570303</b>
	8443			6463094	0	6463094	
	8658			8005964	0	8005964	
	8671			0	0	0	
				Total:	<b>14469058</b>	<b>0</b>	<b>14469058</b>
			Total Division:	<b>362039361</b>	<b>0</b>	<b>362039361</b>	
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	2813688	0	2813688	
					Total:	<b>2813688</b>	<b>0</b>
	8443			2837828	0	2837828	
	8658			222296	0	222296	
	8671			0	0	0	
				Total:	<b>3060124</b>	<b>0</b>	<b>3060124</b>
				Total Division:	<b>5873812</b>	<b>0</b>	<b>5873812</b>
WR506 : EE WRD NARSINGHARH	23	4700	V	29263377	0	29263377	
					Total:	<b>29263377</b>	<b>0</b>
	8443			1520513	0	1520513	
	8658			2416011	0	2416011	
	8671			0	0	0	
				Total:	<b>3936524</b>	<b>0</b>	<b>3936524</b>
				Total Division:	<b>33199901</b>	<b>0</b>	<b>33199901</b>
WR507 : EE WRD RAISEN	23	2702	V	2983176	0	2983176	
		4702	V	113760030	0	113760030	
				Total:	<b>116743206</b>	<b>0</b>	<b>116743206</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR507 : EE WRD RAISEN		8443		128218	0	128218	
		8658		334764	0	334764	
		8671		0	0	0	
				Total:	<b>462982</b>	<b>0</b>	<b>462982</b>
				Total Division:	<b>117206188</b>	<b>0</b>	<b>117206188</b>
WR508 : EE WRD GUNA		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
WR509 : EE WRD RAJGARH	<b>23</b>	4702	V	6992342	0	6992342	
				Total:	<b>6992342</b>	<b>0</b>	<b>6992342</b>
		8443		422863	0	422863	
		8671		0	0	0	
				Total:	<b>422863</b>	<b>0</b>	<b>422863</b>
			Total Division:	<b>7415205</b>	<b>0</b>	<b>7415205</b>	
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	<b>23</b>	2702	V	1122691	0	1122691	
		4702	V	5974847	0	5974847	
				Total:	<b>7097538</b>	<b>0</b>	<b>7097538</b>
		8658		111593	0	111593	
		8671		0	0	0	
			Total:	<b>111593</b>	<b>0</b>	<b>111593</b>	
			Total Division:	<b>7209131</b>	<b>0</b>	<b>7209131</b>	
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	<b>23</b>	4700	V	2108529	0	2108529	
		4701	V	699343	0	699343	
				Total:	<b>2807872</b>	<b>0</b>	<b>2807872</b>
		8443		456374	0	456374	
		8658		208399	0	208399	
		8671		0	0	0	
			Total:	<b>664773</b>	<b>0</b>	<b>664773</b>	
			Total Division:	<b>3472645</b>	<b>0</b>	<b>3472645</b>	
WR514 : EE,STORE DN CMU,BHOPAL		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	4702	V	8554775	0	8554775	
				Total:	<b>8554775</b>	<b>0</b>	<b>8554775</b>
		8658		36390	0	36390	
		8671		0	0	0	
				Total:	<b>36390</b>	<b>0</b>	<b>36390</b>
			Total Division:	<b>8591165</b>	<b>0</b>	<b>8591165</b>	
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	2076737	0	2076737	
				Total:	<b>2076737</b>	<b>0</b>	<b>2076737</b>
		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	<b>0</b>
				Total Division:	<b>2076737</b>	<b>0</b>	<b>2076737</b>
WR517 : EE,HEM WRD GWALIOR		8658		8528	0	8528	
		8671		0	0	0	
				Total:	<b>8528</b>	<b>0</b>	<b>8528</b>
				Total Division:	<b>8528</b>	<b>0</b>	<b>8528</b>
WR518 : EE,E&M,HEM WRD BHOPAL	23	4702	V	4996709	0	4996709	
				Total:	<b>4996709</b>	<b>0</b>	<b>4996709</b>
		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	<b>0</b>
				Total Division:	<b>4996709</b>	<b>0</b>	<b>4996709</b>
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	
				Total Division:	<b>0</b>	<b>0</b>	
WR521 : EE WRD BETUL	23	4700	V	25000000	0	25000000	
			4701	V	20000000	0	20000000
			4702	V	2359742	0	2359742
				Total:	<b>47359742</b>	<b>0</b>	<b>47359742</b>
		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>47359742</b>	<b>0</b>	<b>47359742</b>	
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	4700	V	4881470	0	4881470	
				Total:	<b>4881470</b>	<b>0</b>	<b>4881470</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN		8671		0	0	0
			Total:	0	0	0
			Total Division:	4881470	0	4881470
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	23	4701	V	355137	0	355137
			Total:	355137	0	355137
		8658		7440	0	7440
		8671		0	0	0
			Total:	7440	0	7440
			Total Division:	362577	0	362577
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	679934	0	679934
		4701	V	8000000	0	8000000
			Total:	8679934	0	8679934
		8671		0	0	0
			Total:	0	0	0
			Total Division:	8679934	0	8679934
WR525 : EE WRD DN,HARDA		8658		7434	0	7434
		8671		0	0	0
			Total:	7434	0	7434
			Total Division:	7434	0	7434
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	3496664	0	3496664
			Total:	3496664	0	3496664
		8658		517858	0	517858
		8671		0	0	0
			Total:	517858	0	517858
			Total Division:	4014522	0	4014522
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD		8658		4605	0	4605
		8671		0	0	0
			Total:	4605	0	4605
			Total Division:	4605	0	4605
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD		8443		1680000	0	1680000
		8671		0	0	0
			Total:	1680000	0	1680000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD</b>			Total Division:	<b>1680000</b>	<b>0</b>	<b>1680000</b>
<b>WR529 : EE,WR &amp;TAWA PROJ.DN ITARSI HOSHANGABAD</b>	<b>23</b>	2700	V	43650	0	43650
			Total:	<b>43650</b>	<b>0</b>	<b>43650</b>
		8658		29040	0	29040
		8671		0	0	0
			Total:	<b>29040</b>	<b>0</b>	<b>29040</b>
			Total Division:	<b>72690</b>	<b>0</b>	<b>72690</b>
<b>WR530 : EE WRD MULTAI DISTT.BETUL</b>	<b>23</b>	4701	V	14800000	0	14800000
		4702	V	22235274	0	22235274
			Total:	<b>37035274</b>	<b>0</b>	<b>37035274</b>
		8443		368540	0	368540
		8671		0	0	0
			Total:	<b>368540</b>	<b>0</b>	<b>368540</b>
			Total Division:	<b>37403814</b>	<b>0</b>	<b>37403814</b>
<b>WR531 : EE,WRD HARSI ,DABRA</b>		8443		86028	0	86028
		8658		154326	0	154326
		8671		0	0	0
			Total:	<b>240354</b>	<b>0</b>	<b>240354</b>
			Total Division:	<b>240354</b>	<b>0</b>	<b>240354</b>
<b>WR532 : EE,WRD,SHIVPURI</b>	<b>23</b>	4702	V	30737610	0	30737610
			Total:	<b>30737610</b>	<b>0</b>	<b>30737610</b>
		8658		705721	0	705721
		8671		0	0	0
			Total:	<b>705721</b>	<b>0</b>	<b>705721</b>
			Total Division:	<b>31443331</b>	<b>0</b>	<b>31443331</b>
<b>WR533 : EE,WRD,BHIND</b>	<b>23</b>	4700	V	30000000	0	30000000
			Total:	<b>30000000</b>	<b>0</b>	<b>30000000</b>
		8658		756854	0	756854
		8671		0	0	0
			Total:	<b>756854</b>	<b>0</b>	<b>756854</b>
			Total Division:	<b>30756854</b>	<b>0</b>	<b>30756854</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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>
WR535 : EE,WRD,MORENA		8443		155224	0	155224
		8658		196870	0	196870
		8671		0	0	0
			Total:	<b>352094</b>	<b>0</b>	<b>352094</b>
			Total Division:	<b>352094</b>	<b>0</b>	<b>352094</b>
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12		8658		33397	0	33397
		8671		0	0	0
			Total:	<b>33397</b>	<b>0</b>	<b>33397</b>
			Total Division:	<b>33397</b>	<b>0</b>	<b>33397</b>
WR537 : EE,WRD,SABALGARH MORENA		8658		199321	0	199321
		8671		0	0	0
			Total:	<b>199321</b>	<b>0</b>	<b>199321</b>
		Total Division:	<b>199321</b>	<b>0</b>	<b>199321</b>	
WR538 : EE,WRD SHEOPURKALAON		8443		15535298	0	15535298
		8671		0	0	0
			Total:	<b>15535298</b>	<b>0</b>	<b>15535298</b>
		Total Division:	<b>15535298</b>	<b>0</b>	<b>15535298</b>	
WR541 : EE WRD INDORE	<b>23</b>	4700	V	674931	0	674931
		4702	V	8000000	0	8000000
		4711	V	5997531	0	5997531
			Total:	<b>14672462</b>	<b>0</b>	<b>14672462</b>
		8443		11695	0	11695
		8658		270920	0	270920
		8671		0	0	0
			Total:	<b>282615</b>	<b>0</b>	<b>282615</b>
			Total Division:	<b>14955077</b>	<b>0</b>	<b>14955077</b>
WR542 : EE WRD UJJAIN	<b>23</b>	4701	V	67870895	0	67870895
		4702	V	1418231	0	1418231
			Total:	<b>69289126</b>	<b>0</b>	<b>69289126</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR542 : EE WRD UJJAIN		8443		25303367	0	25303367	
		8658		5570254	0	5570254	
		8671		0	0	0	
				Total:	<b>30873621</b>	<b>0</b>	<b>30873621</b>
			Total Division:	<b>100162747</b>	<b>0</b>	<b>100162747</b>	
WR543 : EE WRD RATLAM	23	4702	V	66527573	0	66527573	
				Total:	<b>66527573</b>	<b>0</b>	<b>66527573</b>
		8658		42244	0	42244	
		8671		0	0	0	
			Total:	<b>42244</b>	<b>0</b>	<b>42244</b>	
			Total Division:	<b>66569817</b>	<b>0</b>	<b>66569817</b>	
WR544 : EE WRD MANDSAUR	23	2701	V	483721	0	483721	
		2702	V	485909	0	485909	
		4700	V	997180430	0	997180430	
		4702	V	19875963	0	19875963	
			Total:	<b>1018026023</b>	<b>0</b>	<b>1018026023</b>	
		8671		0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>1018026023</b>	<b>0</b>	<b>1018026023</b>	
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		8658		823734	0	823734	
		8671		0	0	0	
				Total:	<b>823734</b>	<b>0</b>	<b>823734</b>
			Total Division:	<b>823734</b>	<b>0</b>	<b>823734</b>	
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR		8443		1059842	0	1059842	
		8658		137893	0	137893	
		8671		0	0	0	
				Total:	<b>1197735</b>	<b>0</b>	<b>1197735</b>
			Total Division:	<b>1197735</b>	<b>0</b>	<b>1197735</b>	
WR547 : EE WRD BARWANI	23	4702	V	20590569	0	20590569	
				Total:	<b>20590569</b>	<b>0</b>	<b>20590569</b>
		8443		213802	0	213802	
		8671		0	0	0	
			Total:	<b>213802</b>	<b>0</b>	<b>213802</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR547 : EE WRD BARWANI			Total Division:	<b>20804371</b>	<b>0</b>	<b>20804371</b>
WR548 : EE WRD KHARGONE		8658		376860	0	376860
		8671		0	0	0
			Total:	<b>376860</b>	<b>0</b>	<b>376860</b>
			Total Division:	<b>376860</b>	<b>0</b>	<b>376860</b>
WR549 : EE WRD KHANDWA	<b>23</b>	2701	V	381570	0	381570
		4701	V	21300000	0	21300000
		4702	V	2994730	0	2994730
			Total:	<b>24676300</b>	<b>0</b>	<b>24676300</b>
		8443		40617	0	40617
		8658		802532	0	802532
		8671		0	0	0
			Total:	<b>843149</b>	<b>0</b>	<b>843149</b>
			Total Division:	<b>25519449</b>	<b>0</b>	<b>25519449</b>
WR550 : EE WRD DN.NO.1 JHABUA	<b>23</b>	4702	V	11410706	0	11410706
			Total:	<b>11410706</b>	<b>0</b>	<b>11410706</b>
		8443		1999452	0	1999452
		8658		336615	0	336615
		8671		0	0	0
			Total:	<b>2336067</b>	<b>0</b>	<b>2336067</b>
			Total Division:	<b>13746773</b>	<b>0</b>	<b>13746773</b>
WR551 : EE WRD ALIRAJPUR JHABUA	<b>23</b>	4702	V	44126809	0	44126809
			Total:	<b>44126809</b>	<b>0</b>	<b>44126809</b>
		8443		509711	0	509711
		8658		377358	0	377358
		8671		0	0	0
			Total:	<b>887069</b>	<b>0</b>	<b>887069</b>
			Total Division:	<b>45013878</b>	<b>0</b>	<b>45013878</b>
WR552 : EE WR DN.1 DHAR		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>
WR555 : EE WRD MANAWAR DHAR	<b>23</b>	4701	V	71046872	0	71046872

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR555 : EE WRD MANAWAR DHAR	23	4702	V	35729468	0	35729468	
				<b>Total:</b>	<b>106776340</b>	<b>0</b>	<b>106776340</b>
		8658		1791223	0	1791223	
		8671		0	0	0	
				<b>Total:</b>	<b>1791223</b>	<b>0</b>	<b>1791223</b>
		<b>Total Division:</b>	<b>108567563</b>	<b>0</b>	<b>108567563</b>		
WR557 : EE WR DN.NEEMUCH	23	4700	V	449924430	0	449924430	
		4702	V	28455633	0	28455633	
				<b>Total:</b>	<b>478380063</b>	<b>0</b>	<b>478380063</b>
		8443		212904035	0	212904035	
		8658		21241280	0	21241280	
		8671		0	0	0	
		<b>Total:</b>	<b>234145315</b>	<b>0</b>	<b>234145315</b>		
		<b>Total Division:</b>	<b>712525378</b>	<b>0</b>	<b>712525378</b>		
WR558 : EE HIRAN WRD JABALPUR	23	2702	V	444717	0	444717	
		4701	V	54198410	0	54198410	
		4702	V	12994611	0	12994611	
				<b>Total:</b>	<b>67637738</b>	<b>0</b>	<b>67637738</b>
		8443		2295717	0	2295717	
		8658		2168091	0	2168091	
		8671		0	0	0	
		<b>Total:</b>	<b>4463808</b>	<b>0</b>	<b>4463808</b>		
		<b>Total Division:</b>	<b>72101546</b>	<b>0</b>	<b>72101546</b>		
WR559 : EE WRD MANDLA		8443		162521	0	162521	
		8671		0	0	0	
			<b>Total:</b>	<b>162521</b>	<b>0</b>	<b>162521</b>	
		<b>Total Division:</b>	<b>162521</b>	<b>0</b>	<b>162521</b>		
WR561 : EE WRD DINDORI	23	2701	V	14000000	0	14000000	
		4702	V	4871213	0	4871213	
				<b>Total:</b>	<b>18871213</b>	<b>0</b>	<b>18871213</b>
		8658		878708	0	878708	
		8671		0	0	0	
		<b>Total:</b>	<b>878708</b>	<b>0</b>	<b>878708</b>		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR561 : EE WRD DINDORI			Total Division:	19749921	0	19749921
WR562 : EE,WAINGANGA DN,BALAGHAT		8658		212402	0	212402
		8671		0	0	0
			Total:	212402	0	212402
			Total Division:	212402	0	212402
WR563 : EE,WR SURVEY DN,BALAGHAT	23	4701	V	99124023	0	99124023
			Total:	99124023	0	99124023
		8671		0	0	0
			Total:	0	0	0
			Total Division:	99124023	0	99124023
WR564 : EE WRD SEONI	23	4702	V	4822871	0	4822871
			Total:	4822871	0	4822871
		8443		269958	0	269958
		8658		359278	0	359278
		8671		0	0	0
			Total:	629236	0	629236
			Total Division:	5452107	0	5452107
WR565 : EE,WRD ,CHHINDWARA	23	2702	V	1500000	0	1500000
		4700	V	608179639	0	608179639
		4702	V	43614771	0	43614771
			Total:	653294410	0	653294410
		8443		6941750	0	6941750
		8658		13884337	0	13884337
		8671		0	0	0
			Total:	20826087	0	20826087
			Total Division:	674120497	0	674120497
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	4702	V	7755985	0	7755985
			Total:	7755985	0	7755985
		8658		1991759	0	1991759

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI		8671		0	0	0
			Total:	<b>1991759</b>	<b>0</b>	<b>1991759</b>
			Total Division:	<b>9747744</b>	<b>0</b>	<b>9747744</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	22534170	0	22534170
			Total:	<b>22534170</b>	<b>0</b>	<b>22534170</b>
		8658		2961059	0	2961059
		8671		0	0	0
			Total:	<b>2961059</b>	<b>0</b>	<b>2961059</b>
		Total Division:	<b>25495229</b>	<b>0</b>	<b>25495229</b>	
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		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>
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	4702	V	794097	0	794097
			Total:	<b>794097</b>	<b>0</b>	<b>794097</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>794097</b>	<b>0</b>	<b>794097</b>	
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI		8443		3585151	0	3585151
		8658		437	0	437
		8671		0	0	0
			Total:	<b>3585588</b>	<b>0</b>	<b>3585588</b>
			Total Division:	<b>3585588</b>	<b>0</b>	<b>3585588</b>
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	2700	V	4800000	0	4800000
		4700	V	13645458	0	13645458
			Total:	<b>18445458</b>	<b>0</b>	<b>18445458</b>
		8658		171412	0	171412
		8671		0	0	0
			Total:	<b>171412</b>	<b>0</b>	<b>171412</b>
		Total Division:	<b>18616870</b>	<b>0</b>	<b>18616870</b>	
WR578 : EE,GROUND WATER SURVEY DN.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>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR		8671		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		8443		67988	0	67988
		8658		44758	0	44758
		8671		0	0	0
			Total:	112746	0	112746
			Total Division:	112746	0	112746
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2701	V	719364	0	719364
			Total:	719364	0	719364
		8671		0	0	0
			Total:	0	0	0
			Total Division:	719364	0	719364

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR589 : DY.DIR.,HYDROMETROLOGY, REWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR596 : EE WRD SATNA (M.P.)	23	4700	V	21284779	0	21284779
		4702	V	41801644	0	41801644
			Total:	<b>63086423</b>	<b>0</b>	<b>63086423</b>
	8658		463592	0	463592	
	8671		0	0	0	
			Total:	<b>463592</b>	<b>0</b>	<b>463592</b>
		Total Division:	<b>63550015</b>	<b>0</b>	<b>63550015</b>	
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4700	V	147307724	0	147307724
		4702	V	18989173	0	18989173
			Total:	<b>166296897</b>	<b>0</b>	<b>166296897</b>
	8671		0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
		Total Division:	<b>166296897</b>	<b>0</b>	<b>166296897</b>	
WR600 : EE E/M LM TUBWELL&G DN REWA		8658		31426	0	31426
		8671		0	0	0
			Total:	<b>31426</b>	<b>0</b>	<b>31426</b>
		Total Division:	<b>31426</b>	<b>0</b>	<b>31426</b>	
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)		8443		210896	0	210896
		8658		58748	0	58748
		8671		0	0	0
			Total:	<b>269644</b>	<b>0</b>	<b>269644</b>
		Total Division:	<b>269644</b>	<b>0</b>	<b>269644</b>	
WR604 : EE WRD KATNI	23	4702	V	6194153	0	6194153
			Total:	<b>6194153</b>	<b>0</b>	<b>6194153</b>
	8443		339213	0	339213	
	8658		93868	0	93868	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR604 : EE WRD KATNI		8671		0	0	0
			Total:	<b>433081</b>	<b>0</b>	<b>433081</b>
			Total Division:	<b>6627234</b>	<b>0</b>	<b>6627234</b>
WR606 : EE WRD TIKAMGARH		8658		680410	0	680410
		8671		0	0	0
			Total:	<b>680410</b>	<b>0</b>	<b>680410</b>
			Total Division:	<b>680410</b>	<b>0</b>	<b>680410</b>
WR607 : EE WRD PANNA	23	4701	V	37609883	0	37609883
		4702	V	10000000	0	10000000
			Total:	<b>47609883</b>	<b>0</b>	<b>47609883</b>
		8658		8088134	0	8088134
		8671		0	0	0
			Total:	<b>8088134</b>	<b>0</b>	<b>8088134</b>
			Total Division:	<b>55698017</b>	<b>0</b>	<b>55698017</b>
WR608 : EE WRD 1 SAGAR	23	4701	V	29108890	0	29108890
		4702	V	14704294	0	14704294
			Total:	<b>43813184</b>	<b>0</b>	<b>43813184</b>
		8658		1159373	0	1159373
		8671		0	0	0
			Total:	<b>1159373</b>	<b>0</b>	<b>1159373</b>
			Total Division:	<b>44972557</b>	<b>0</b>	<b>44972557</b>
WR610 : EE WRD DAMOH	23	4700	V	20000000	0	20000000
		4702	V	13384490	0	13384490
			Total:	<b>33384490</b>	<b>0</b>	<b>33384490</b>
		8443		10560851	0	10560851
		8658		660554	0	660554
		8671		0	0	0
		Total:	<b>11221405</b>	<b>0</b>	<b>11221405</b>	
			Total Division:	<b>44605895</b>	<b>0</b>	<b>44605895</b>
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	2700	V	498210	0	498210
		2701	V	980632	0	980632
		2702	V	995668	0	995668

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WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	4700	V	6043101	0	6043101	
		4701	V	4988609	0	4988609	
				Total:	<b>13506220</b>	<b>0</b>	<b>13506220</b>
			8658		459630	0	459630
			8671		0	0	0
			Total:	<b>459630</b>	<b>0</b>	<b>459630</b>	
Total Division:				<b>13965850</b>	<b>0</b>	<b>13965850</b>	
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	4701	V	28024433	0	28024433	
					Total:	<b>28024433</b>	<b>0</b>
			8658		950628	0	950628
			8671		0	0	0
				Total:	<b>950628</b>	<b>0</b>	<b>950628</b>
Total Division:				<b>28975061</b>	<b>0</b>	<b>28975061</b>	
WR618 : EE,UPPERPURVA CANAL DN,REWA				0	0	0	
				Total:	<b>0</b>	<b>0</b>	
Total Division:				<b>0</b>	<b>0</b>	<b>0</b>	
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL				0	0	0	
				Total:	<b>0</b>	<b>0</b>	
Total Division:				<b>0</b>	<b>0</b>	<b>0</b>	
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL				934392	0	934392	
				1017581	0	1017581	
				0	0	0	
				Total:	<b>1951973</b>	<b>0</b>	<b>1951973</b>
Total Division:				<b>1951973</b>	<b>0</b>	<b>1951973</b>	
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI				0	0	0	
				Total:	<b>0</b>	<b>0</b>	
Total Division:				<b>0</b>	<b>0</b>	<b>0</b>	
WR623 : EE,KEOTI CANAL DN REWA	23	2700	V	6000000	0	6000000	
		4700	V	89415973	0	89415973	
				Total:	<b>95415973</b>	<b>0</b>	<b>95415973</b>
			8443		7265378	0	7265378
			8658		6234630	0	6234630

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR623 : EE,KEOTI CANAL DN REWA		8671		0	0	0
			Total:	<b>13500008</b>	<b>0</b>	<b>13500008</b>
			Total Division:	<b>108915981</b>	<b>0</b>	<b>108915981</b>
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)		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>
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		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>
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		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>
WR641 : EE,MAHAN CANAL DN.WRD SIDHI		8658		180033	0	180033
		8671		0	0	0
			Total:	<b>180033</b>	<b>0</b>	<b>180033</b>
			Total Division:	<b>180033</b>	<b>0</b>	<b>180033</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR (M.P.)	23	4702	V	16661775	0	16661775
			Total:	<b>16661775</b>	<b>0</b>	<b>16661775</b>
		8443		311840	0	311840
		8658		80363	0	80363
		8671		0	0	0
			Total:	<b>392203</b>	<b>0</b>	<b>392203</b>
			Total Division:	<b>17053978</b>	<b>0</b>	<b>17053978</b>
WR650 : EE,WR DIVISION,BURHANPUR	23	4702	V	2497982	0	2497982
			Total:	<b>2497982</b>	<b>0</b>	<b>2497982</b>
		8443		741323	0	741323
		8658		283080	0	283080
		8671		0	0	0
		8782		1452721	0	1452721
			Total:	<b>2477124</b>	<b>0</b>	<b>2477124</b>
			Total Division:	<b>4975106</b>	<b>0</b>	<b>4975106</b>

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	4702	V	3500000	0	3500000
				<b>Total:</b>	<b>0</b>	<b>3500000</b>
		8443		8105	0	8105
		8658		16210	0	16210
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>24315</b>
			<b>Total Division:</b>	<b>0</b>	<b>3524315</b>	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2700	V	69300	0	69300
		2702	V	29674	0	29674
		4701	V	90586	0	90586
				<b>Total:</b>	<b>0</b>	<b>189560</b>
		8443		2012	0	2012
		8658		4024	0	4024
	8671		0	0	0	
			<b>Total:</b>	<b>0</b>	<b>6036</b>	
			<b>Total Division:</b>	<b>0</b>	<b>195596</b>	
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	23	4702	V	706733	0	706733
				<b>Total:</b>	<b>0</b>	<b>706733</b>
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>0</b>	
			<b>Total Division:</b>	<b>0</b>	<b>706733</b>	
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	4701	V	111589447	0	111589447
		4702	V	22000000	0	22000000
				<b>Total:</b>	<b>0</b>	<b>133589447</b>
		8443		11077472	0	11077472
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>11077472</b>	
			<b>Total Division:</b>	<b>0</b>	<b>144666919</b>	
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23	4700	V	73358813	0	73358813
				<b>Total:</b>	<b>0</b>	<b>73358813</b>
		8658		4008720	0	4008720
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>4008720</b>	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR661 : EE WR. DIV. NO. 2 SINGRAULI			Total Division:	77367533	0	77367533
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA		8658		701438	0	701438
		8671		0	0	0
			Total:	701438	0	701438
			Total Division:	701438	0	701438
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		8443		21997	0	21997
		8658		3794	0	3794
		8671		0	0	0
			Total:	25791	0	25791
			Total Division:	25791	0	25791
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	23	4700	V	160003987	0	160003987
			Total:	160003987	0	160003987
		8658		2600303	0	2600303
		8671		0	0	0
			Total:	2600303	0	2600303
			Total Division:	162604290	0	162604290
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA		8671		0	0	0
			Total:	0	0	0
			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
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	14928861	0	14928861
			Total:	14928861	0	14928861
		8671		0	0	0
			Total:	0	0	0
			Total Division:	14928861	0	14928861

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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>
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	4700	V	958750087	0	958750087
			Total:	<b>958750087</b>	<b>0</b>	<b>958750087</b>
		8671		30000	0	30000
			Total:	<b>30000</b>	<b>0</b>	<b>30000</b>
			Total Division:	<b>958780087</b>	<b>0</b>	<b>958780087</b>
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	90218278	0	90218278
		4701	V	72419901	0	72419901
			Total:	<b>162638179</b>	<b>0</b>	<b>162638179</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>162638179</b>	<b>0</b>	<b>162638179</b>
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	19311249	0	19311249
			Total:	<b>19311249</b>	<b>0</b>	<b>19311249</b>
		8443		84615761	0	84615761
		8671		0	0	0
			Total:	<b>84615761</b>	<b>0</b>	<b>84615761</b>
			Total Division:	<b>103927010</b>	<b>0</b>	<b>103927010</b>
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	89384795	0	89384795
			Total:	<b>89384795</b>	<b>0</b>	<b>89384795</b>
		8671		0	0	0
		Total:	<b>0</b>	<b>0</b>	<b>0</b>	
			Total Division:	<b>89384795</b>	<b>0</b>	<b>89384795</b>
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2700	V	470787	0	470787
		2702	V	262508	0	262508
		4702	V	119195243	0	119195243
			Total:	<b>119928538</b>	<b>0</b>	<b>119928538</b>
		8443		976558	0	976558
		8658		802669	0	802669
		8671		0	0	0
		Total:	<b>1779227</b>	<b>0</b>	<b>1779227</b>	

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<b>WR685 : WATER RESOURCES DIVISION CHHATARPUR</b>			Total Division:	<b>121707765</b>	<b>0</b>	<b>121707765</b>
<b>WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD</b>	<b>23</b>	4700	V	60963939	0	60963939
			Total:	<b>60963939</b>	<b>0</b>	<b>60963939</b>
		8443		1040750	0	1040750
		8658		218078	0	218078
		8671		0	0	0
			Total:	<b>1258828</b>	<b>0</b>	<b>1258828</b>
			Total Division:	<b>62222767</b>	<b>0</b>	<b>62222767</b>
<b>WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR</b>	<b>23</b>	4700	V	223349768	0	223349768
			Total:	<b>223349768</b>	<b>0</b>	<b>223349768</b>
		8443		1980901	0	1980901
		8658		3961800	0	3961800
		8671		0	0	0
			Total:	<b>5942701</b>	<b>0</b>	<b>5942701</b>
			Total Division:	<b>229292469</b>	<b>0</b>	<b>229292469</b>
<b>WR688 : E.E. WR DIVISION NIWARI</b>		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>
<b>WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH</b>	<b>23</b>	4700	V	75939052	0	75939052
			Total:	<b>75939052</b>	<b>0</b>	<b>75939052</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>75939052</b>	<b>0</b>	<b>75939052</b>
<b>WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND</b>		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>
<b>WR692 : EE L &amp; M E &amp; M DIV UJJAIN</b>		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>
<b>WR693 : EE, WATER RESOURCES DIVISION, GWALIOR</b>		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

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WR693 : EE, WATER RESOURCES DIVISION, GWALIOR			Total Division:	0	0	0
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR		8671	Total:	0	0	0
			Total Division:	0	0	0
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR		8671	Total:	0	0	0
			Total Division:	0	0	0
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA		8671	Total:	0	0	0
			Total Division:	0	0	0
<b>Grand Total:</b>				<b>18590557988</b>	<b>0</b>	<b>18590557988</b>