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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR		8443			1677202	0	1677202
		8671			0	0	0
				Total:	**1677202**	**0**	**1677202**
				Total Division:	**1677202**	**0**	**1677202**
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV522 : EE ND PHE DIVISION BARWANI		8443			109346	0	109346
		8671			0	0	0
				Total:	**109346**	**0**	**109346**
				Total Division:	**109346**	**0**	**109346**
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8443			100960	0	100960
		8671			0	0	0
				Total:	**100960**	**0**	**100960**
				Total Division:	**100960**	**0**	**100960**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV534 : EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR		8658			10398	0	10398
		8671			0	0	0
				Total:	**10398**	**0**	**10398**
				Total Division:	**10398**	**0**	**10398**
NV535 : EE ND DN.1 DINDORI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV536 : EE ND DN.2 MANDLA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		8658			4008	0	4008
		8671			0	0	0
				Total:	**4008**	**0**	**4008**
				Total Division:	**4008**	**0**	**4008**
NV541 : EE ND DN.NO.13 KHANDWA.		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV544 : EE ND DN.NO. 23,BHOPAL	**48**	4700	V		2300000000	0	2300000000
				Total:	**2300000000**	**0**	**2300000000**
		8443			10000000	0	10000000
		8671			0	0	0
				Total:	**10000000**	**0**	**10000000**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV544 : EE ND DN.NO. 23,BHOPAL				Total Division:	**2310000000**	**0**	**2310000000**
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**48**	4700	V		149755562	0	149755562
				Total:	**149755562**	**0**	**149755562**
		8443			17085103	0	17085103
		8658			2831756	0	2831756
		8671			0	0	0
				Total:	**19916859**	**0**	**19916859**
				Total Division:	**169672421**	**0**	**169672421**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV554 : EE ND CANAL DIVISION KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV557 : EE ND (E&M) DIV 15 INDORE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV558 : EE ND DN.16 KUKSHI,DHAR		8443			27777236	0	27777236

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV558 : EE ND DN.16 KUKSHI,DHAR		8671		0	0	0
			Total:	**27777236**	**0**	**27777236**
			Total Division:	**27777236**	**0**	**27777236**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	**48**	4700	V	865700000	0	865700000
			Total:	**865700000**	**0**	**865700000**
		8443		8643933	0	8643933
		8658		17287866	0	17287866
		8671		0	0	0
			Total:	**25931799**	**0**	**25931799**
			Total Division:	**891631799**	**0**	**891631799**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	96000000	0	96000000
			Total:	**96000000**	**0**	**96000000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**96000000**	**0**	**96000000**
NV563 : EE ND DN 32 BARWAH,KHARGONE		8443		2839156	0	2839156
		8671		0	0	0
			Total:	**2839156**	**0**	**2839156**
			Total Division:	**2839156**	**0**	**2839156**
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR		8443		100000	0	100000
		8658		200000	0	200000
		8671		0	0	0
			Total:	**300000**	**0**	**300000**
			Total Division:	**300000**	**0**	**300000**
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR		8443		42000	0	42000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR		8671		0	0	0
			Total:	**42000**	**0**	**42000**
			Total Division:	**42000**	**0**	**42000**
NV572 : EE,ND DIVISION NO.5,KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV578 : ND DIVISION NO. 18 KHARGONE		8443		8300000	0	8300000
		8671		0	0	0
			Total:	**8300000**	**0**	**8300000**
			Total Division:	**8300000**	**0**	**8300000**
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV587 : LA&RO, SSP, BADWANI		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**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	**48**	4700	V	1815000000	0	1815000000
			Total:	**1815000000**	**0**	**1815000000**
		8658		32124000	0	32124000
		8671		0	0	0
			Total:	**32124000**	**0**	**32124000**
			Total Division:	**1847124000**	**0**	**1847124000**
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV598 : EE, ND.NO.7 SATNA	**48**	4700	V	94377026	0	94377026
			Total:	**94377026**	**0**	**94377026**
		8443		1194068	0	1194068
		8658		1599611	0	1599611
		8671		0	0	0
			Total:	**2793679**	**0**	**2793679**
			Total Division:	**97170705**	**0**	**97170705**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	**48**	4700	V	20995685	0	20995685
		4801	V	400000000	0	400000000
			Total:	**420995685**	**0**	**420995685**
		8443		50000000	0	50000000
		8671		0	0	0
			Total:	**50000000**	**0**	**50000000**
			Total Division:	**470995685**	**0**	**470995685**
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		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 RAJPUR DISTT. BADWANI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	**48**	4700	V		10000000	0	10000000
				Total:	**10000000**	**0**	**10000000**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**10000000**	**0**	**10000000**
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		92600000	0	92600000
				Total:	**92600000**	**0**	**92600000**
		8443			635000	0	635000
		8671			0	0	0
				Total:	**635000**	**0**	**635000**
				Total Division:	**93235000**	**0**	**93235000**
NV607 : EE ND DIV NO.3, KATNI	**48**	4700	V		795000000	0	795000000
				Total:	**795000000**	**0**	**795000000**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**795000000**	**0**	**795000000**
NV608 : EE, ND DIVISION, KATNI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**

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NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
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		8443			16409613	0	16409613
		8671			0	0	0
				Total:	**16409613**	**0**	**16409613**
				Total Division:	**16409613**	**0**	**16409613**
PH501 : EE PHE DN. BHOPAL	**20**	2215	V		29640	0	29640
				Total:	**29640**	**0**	**29640**
		8443			29331	0	29331
		8658			146099	0	146099
		8671			0	0	0
				Total:	**175430**	**0**	**175430**
				Total Division:	**205070**	**0**	**205070**
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		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH504 : EE PHE DN. RAISEN		8443			145892	0	145892
		8671			0	0	0
				Total:	**145892**	**0**	**145892**
				Total Division:	**145892**	**0**	**145892**
PH505 : EE PHE DIV SEHORE	**20**	2215	V		723222	0	723222

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PH505 : EE PHE DIV SEHORE	**20**	4215	V		971234	0	971234
				Total:	**1694456**	**0**	**1694456**
		8443			690593	0	690593
		8671			0	0	0
		8782			131202	0	131202
				Total:	**821795**	**0**	**821795**
				Total Division:	**2516251**	**0**	**2516251**
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	2215	V		2490301	0	2490301
		4215	V		964000	0	964000
				Total:	**3454301**	**0**	**3454301**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**3454301**	**0**	**3454301**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V		2252000	0	2252000
		4215	V		5573907	0	5573907
				Total:	**7825907**	**0**	**7825907**
		8443			200462	0	200462
		8671			0	0	0
				Total:	**200462**	**0**	**200462**
				Total Division:	**8026369**	**0**	**8026369**
PH508 : EE PHE DN. BETUL		8443			318969	0	318969
		8658			42588	0	42588
		8671			0	0	0
				Total:	**361557**	**0**	**361557**
				Total Division:	**361557**	**0**	**361557**
PH509 : EE PHE DN. HOSHANGABAD		8658			93721	0	93721
		8671			0	0	0
				Total:	**93721**	**0**	**93721**
				Total Division:	**93721**	**0**	**93721**
PH510 : EE,PHE DIVISION HARDA	**20**	2215	V		1155702	0	1155702
				Total:	**1155702**	**0**	**1155702**
		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH510 : EE,PHE DIVISION HARDA				Total Division:	**1155702**	**0**	**1155702**
PH511 : EE PHE DN. INDORE		8443			1080939	0	1080939
		8658			315260	0	315260
		8671			0	0	0
				Total:	**1396199**	**0**	**1396199**
				Total Division:	**1396199**	**0**	**1396199**
PH512 : EE PHE DN. KHANDWA	**20**	4215	V		675000	0	675000
				Total:	**675000**	**0**	**675000**
		8443			184692	0	184692
		8658			400858	0	400858
		8671			0	0	0
				Total:	**585550**	**0**	**585550**
				Total Division:	**1260550**	**0**	**1260550**
PH513 : EE PHE DN. DHAR		8443			1759064	0	1759064
		8658			41940	0	41940
		8671			0	0	0
				Total:	**1801004**	**0**	**1801004**
				Total Division:	**1801004**	**0**	**1801004**
PH514 : EE PHE DN.JHABUA		8443			190071	0	190071
		8658			40340	0	40340
		8671			0	0	0
				Total:	**230411**	**0**	**230411**
				Total Division:	**230411**	**0**	**230411**
PH515 : EE PHE DN. KHARGONE	**20**	2215	V		3980615	0	3980615
				Total:	**3980615**	**0**	**3980615**
		8443			202514	0	202514
		8658			220756	0	220756
		8671			0	0	0
				Total:	**423270**	**0**	**423270**
				Total Division:	**4403885**	**0**	**4403885**
PH516 : EE PHE DN. BADWANI		8658			240102	0	240102
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH516 : EE PHE DN. BADWANI			Total:	**240102**	**0**	**240102**
			Total Division:	**240102**	**0**	**240102**
PH519 : EE,PHE DN. NEEMACH	**20**	4215	V	6693629	0	6693629
			Total:	**6693629**	**0**	**6693629**
		8658		319642	0	319642
		8671		0	0	0
			Total:	**319642**	**0**	**319642**
			Total Division:	**7013271**	**0**	**7013271**
PH520 : EE PHE DN. RATLAM	**20**	2215	V	1870504	0	1870504
			Total:	**1870504**	**0**	**1870504**
		8443		223316	0	223316
		8658		31046	0	31046
		8671		0	0	0
			Total:	**254362**	**0**	**254362**
			Total Division:	**2124866**	**0**	**2124866**
PH521 : EE PHE DN. MANDSAUR	**20**	2215	V	1603802	0	1603802
		4215	V	12335000	0	12335000
			Total:	**13938802**	**0**	**13938802**
		8443		120000	0	120000
		8658		27242	0	27242
		8671		0	0	0
			Total:	**147242**	**0**	**147242**
			Total Division:	**14086044**	**0**	**14086044**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V	2300751	0	2300751
		4215	V	1594175	0	1594175
			Total:	**3894926**	**0**	**3894926**
		8443		486074	0	486074
		8671		0	0	0
			Total:	**486074**	**0**	**486074**
			Total Division:	**4381000**	**0**	**4381000**
PH523 : EE PHE DN. DEWAS	**20**	2215	V	1983565	0	1983565
		4215	V	4277744	0	4277744

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH523 : EE PHE DN. DEWAS	**20**		Total:	**6261309**	**0**	**6261309**
		8443		951531	0	951531
		8671		0	0	0
			Total:	**951531**	**0**	**951531**
			Total Division:	**7212840**	**0**	**7212840**
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	2215	V	2753148	0	2753148
		4215	V	5780000	0	5780000
			Total:	**8533148**	**0**	**8533148**
		8443		276409	0	276409
		8658		488928	0	488928
		8671		0	0	0
			Total:	**765337**	**0**	**765337**
			Total Division:	**9298485**	**0**	**9298485**
PH526 : EE PHE DN. GWALIOR	**20**	2215	V	3710000	0	3710000
		4215	V	422683	0	422683
			Total:	**4132683**	**0**	**4132683**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**4132683**	**0**	**4132683**
PH527 : EE PHE DN. GUNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH528 : EE PHE DN. BHIND		8443		138510	0	138510
		8658		348861	0	348861
		8671		0	0	0
			Total:	**487371**	**0**	**487371**
			Total Division:	**487371**	**0**	**487371**
PH529 : EE PHE DN. SHIVPURI	**20**	2215	V	3757457	0	3757457
			Total:	**3757457**	**0**	**3757457**
		8443		467182	0	467182
		8658		320083	0	320083
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH529 : EE PHE DN. SHIVPURI				Total:	**787265**	**0**	**787265**
				Total Division:	**4544722**	**0**	**4544722**
PH530 : EE PHE DN. MORENA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH531 : EE PHE DN.SHEOPUR		8443			79384	0	79384
		8658			181740	0	181740
		8671			0	0	0
				Total:	**261124**	**0**	**261124**
				Total Division:	**261124**	**0**	**261124**
PH532 : EE PHE DN. DATIA	**20**	2215	V		2481214	0	2481214
		4215	V		883938	0	883938
				Total:	**3365152**	**0**	**3365152**
		8443			22308	0	22308
		8658			45082	0	45082
		8671			0	0	0
				Total:	**67390**	**0**	**67390**
				Total Division:	**3432542**	**0**	**3432542**
PH534 : EE PHE DN. SAGAR	**20**	2215	V		1049622	0	1049622
				Total:	**1049622**	**0**	**1049622**
		8658			7632	0	7632
		8671			0	0	0
				Total:	**7632**	**0**	**7632**
				Total Division:	**1057254**	**0**	**1057254**
PH535 : EE PHE DN. CHHATARPUR	**20**	4215	V		1238252	0	1238252
				Total:	**1238252**	**0**	**1238252**
		8443			901669	0	901669
		8658			600	0	600
		8671			0	0	0
				Total:	**902269**	**0**	**902269**
				Total Division:	**2140521**	**0**	**2140521**
PH536 : EE PHE DN. PANNA		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH536 : EE PHE DN. PANNA				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH537 : EE PHE DN. DAMOH	**20**	2215	V		3432659	0	3432659
				Total:	**3432659**	**0**	**3432659**
		8443			121000	0	121000
		8658			58226	0	58226
		8671			0	0	0
				Total:	**179226**	**0**	**179226**
				Total Division:	**3611885**	**0**	**3611885**
PH538 : EE PHE DN. TIKAMGARH	**20**	2215	V		723000	0	723000
				Total:	**723000**	**0**	**723000**
		8443			145144	0	145144
		8658			3372	0	3372
		8671			0	0	0
				Total:	**148516**	**0**	**148516**
				Total Division:	**871516**	**0**	**871516**
PH540 : EE PHE DN. REWA		8443			589790	0	589790
		8658			260687	0	260687
		8671			0	0	0
				Total:	**850477**	**0**	**850477**
				Total Division:	**850477**	**0**	**850477**
PH541 : EE PHE DN. SATNA	**20**	2215	V		2169666	0	2169666
				Total:	**2169666**	**0**	**2169666**
		8443			145275	0	145275
		8671			0	0	0
				Total:	**145275**	**0**	**145275**
				Total Division:	**2314941**	**0**	**2314941**
PH542 : EE PHE DN. SHAHDOL	**20**	2215	V		2487372	0	2487372
		4215	V		281000	0	281000
				Total:	**2768372**	**0**	**2768372**
		8443			87713	0	87713
		8658			10922	0	10922

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH542 : EE PHE DN. SHAHDOL		8671		0	0	0
			Total:	**98635**	**0**	**98635**
			Total Division:	**2867007**	**0**	**2867007**
PH543 : EE,PHE DIVISION UMARIYA	**20**	2215	V	1920060	0	1920060
			Total:	**1920060**	**0**	**1920060**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1920060**	**0**	**1920060**
PH544 : EE PHE DN. SIDHI		8443		181158	0	181158
		8658		221278	0	221278
		8671		0	0	0
			Total:	**402436**	**0**	**402436**
			Total Division:	**402436**	**0**	**402436**
PH545 : EE PHE DN. JABALPUR		8658		124275	0	124275
		8671		0	0	0
			Total:	**124275**	**0**	**124275**
			Total Division:	**124275**	**0**	**124275**
PH546 : EE PHE PROJ. DN.-1 KATNI		8443		331625	0	331625
		8658		70178	0	70178
		8671		0	0	0
			Total:	**401803**	**0**	**401803**
			Total Division:	**401803**	**0**	**401803**
PH547 : EE PHE DN. MANDLA		8443		441640	0	441640
		8658		33366	0	33366
		8671		0	0	0
			Total:	**475006**	**0**	**475006**
			Total Division:	**475006**	**0**	**475006**
PH548 : EE,PHE DIVISION DINDORI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH549 : EE PHE DN. NARSINGHPUR		8443		403716	0	403716

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH549 : EE PHE DN. NARSINGHPUR		8658		254296	0	254296
		8671		0	0	0
		8782		79600	0	79600
			Total:	**737612**	**0**	**737612**
			Total Division:	**737612**	**0**	**737612**
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V	3150848	0	3150848
		4215	V	803580	0	803580
			Total:	**3954428**	**0**	**3954428**
		8658		728406	0	728406
		8671		0	0	0
			Total:	**728406**	**0**	**728406**
			Total Division:	**4682834**	**0**	**4682834**
PH551 : EE PHE DN. SEONI	**20**	2215	V	2999786	0	2999786
		4215	V	642864	0	642864
			Total:	**3642650**	**0**	**3642650**
		8443		64563	0	64563
		8658		365402	0	365402
		8671		0	0	0
			Total:	**429965**	**0**	**429965**
			Total Division:	**4072615**	**0**	**4072615**
PH552 : EE PHE DN. CHHINDWARA		8443		1426321	0	1426321
		8671		0	0	0
		8782		7424000	0	7424000
			Total:	**8850321**	**0**	**8850321**
			Total Division:	**8850321**	**0**	**8850321**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	4215	V	14124111	0	14124111
			Total:	**14124111**	**0**	**14124111**
		8443		177587	0	177587
		8658		70842	0	70842
		8671		0	0	0
		8782		360000	0	360000
			Total:	**608429**	**0**	**608429**
			Total Division:	**14732540**	**0**	**14732540**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH559 : EE PHE MECHANICAL DIVISION UJJAIN		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH560 : EE PHE MECHANICAL DIVISION INDORE		8443		154188	0	154188
		8658		205338	0	205338
		8671		0	0	0
			Total:	**359526**	**0**	**359526**
			Total Division:	**359526**	**0**	**359526**
PH561 : EE PHE MECHANICAL DIVISION SAGAR	**20**	4215	V	4066000	0	4066000
			Total:	**4066000**	**0**	**4066000**
		8443		59134	0	59134
		8671		0	0	0
		8782		91000	0	91000
			Total:	**150134**	**0**	**150134**
			Total Division:	**4216134**	**0**	**4216134**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	**20**	4215	V	2073000	0	2073000
			Total:	**2073000**	**0**	**2073000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2073000**	**0**	**2073000**
PH563 : EE PHE MECHANICAL DIVISION REWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH564 : EE PHE MECHANICAL DIVISION JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH567 : EE,PHED ANUPPUR	**20**	2215	V	2687838	0	2687838
		4215	V	482148	0	482148
			Total:	**3169986**	**0**	**3169986**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH567 : EE,PHED ANUPPUR		8443		82287	0	82287
		8671		0	0	0
		8782		823350	0	823350
			Total:	**905637**	**0**	**905637**
			Total Division:	**4075623**	**0**	**4075623**
PH568 : EE,PHE DN.ASHOKNAGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH569 : EE,PHE DN.BURHANPUR		8443		124937	0	124937
		8658		26930	0	26930
		8671		0	0	0
			Total:	**151867**	**0**	**151867**
			Total Division:	**151867**	**0**	**151867**
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH572 : EE, PHE DIVISION, ALIRAJPUR	**20**	4215	V	5094980	0	5094980
			Total:	**5094980**	**0**	**5094980**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**5094980**	**0**	**5094980**
PH573 : EE, P.H.E. DIVISION SINGRAULI		8658		33457	0	33457
		8671		0	0	0
			Total:	**33457**	**0**	**33457**
			Total Division:	**33457**	**0**	**33457**
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8658		279843	0	279843
		8671		0	0	0
			Total:	**279843**	**0**	**279843**
			Total Division:	**279843**	**0**	**279843**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH579 : E E PHE DN AGAR MALWA	**20**	2215	V		668599	0	668599
				Total:	**668599**	**0**	**668599**
		8443			172666	0	172666
		8671			0	0	0
				Total:	**172666**	**0**	**172666**
				Total Division:	**841265**	**0**	**841265**
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA		8658			479552	0	479552
		8671			0	0	0
				Total:	**479552**	**0**	**479552**
				Total Division:	**479552**	**0**	**479552**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V		1894193	0	1894193
		4215	V		1125000	0	1125000
				Total:	**3019193**	**0**	**3019193**
		8443			4012783	0	4012783
		8658			511963	0	511963
		8671			0	0	0
				Total:	**4524746**	**0**	**4524746**
				Total Division:	**7543939**	**0**	**7543939**
PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	4215	V		723000	0	723000
				Total:	**723000**	**0**	**723000**
		8658			687220	0	687220
		8671			0	0	0
				Total:	**687220**	**0**	**687220**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH583 : EE, PHE DN. PARASIA, CHINDWARA				Total Division:	**1410220**	**0**	**1410220**
PH584 : EE, PHE DN. KHURAI, SAGAR		8443			58631	0	58631
		8658			61612	0	61612
		8671			0	0	0
				Total:	**120243**	**0**	**120243**
				Total Division:	**120243**	**0**	**120243**
PH585 : EE PHE DN NIWARI	**20**	2215	V		1345744	0	1345744
				Total:	**1345744**	**0**	**1345744**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1345744**	**0**	**1345744**
PW513 : EE,PWD N.H.DN.SAGAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	5054	V		277101834	0	277101834
				Total:	**277101834**	**0**	**277101834**
		8443			65829311	0	65829311
		8658			13667029	0	13667029
		8671			0	0	0
		8782			30491000	0	30491000
				Total:	**109987340**	**0**	**109987340**
				Total Division:	**387089174**	**0**	**387089174**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	5054	V		225375675	0	225375675
				Total:	**225375675**	**0**	**225375675**
		8443			14703691	0	14703691
		8658			1360	0	1360
		8671			0	0	0
		8782			1103232	0	1103232
				Total:	**15808283**	**0**	**15808283**
				Total Division:	**241183958**	**0**	**241183958**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	5054	V		9670772	0	9670772

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**			Total:	**9670772**	**0**	**9670772**
		8443			4713687	0	4713687
		8671			0	0	0
				Total:	**4713687**	**0**	**4713687**
				Total Division:	**14384459**	**0**	**14384459**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**24**	5054	V		195257092	0	195257092
				Total:	**195257092**	**0**	**195257092**
		8443			6424146	0	6424146
		8658			1098546	0	1098546
		8671			0	0	0
				Total:	**7522692**	**0**	**7522692**
				Total Division:	**202779784**	**0**	**202779784**
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	5054	V		304505255	0	304505255
				Total:	**304505255**	**0**	**304505255**
		8443			1586000	0	1586000
		8671			0	0	0
				Total:	**1586000**	**0**	**1586000**
				Total Division:	**306091255**	**0**	**306091255**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	5054	V		61900496	0	61900496
				Total:	**61900496**	**0**	**61900496**
		8443			17563705	0	17563705
		8671			0	0	0
				Total:	**17563705**	**0**	**17563705**
				Total Division:	**79464201**	**0**	**79464201**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	5054	V		118066948	0	118066948
				Total:	**118066948**	**0**	**118066948**
		8443			30085958	0	30085958
		8671			0	0	0
				Total:	**30085958**	**0**	**30085958**
				Total Division:	**148152906**	**0**	**148152906**
PW524 : EE PWD DN. NO.1 GWALIOR	**24**	5054	V		113436021	0	113436021
				Total:	**113436021**	**0**	**113436021**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW524 : EE PWD DN. NO.1 GWALIOR		8443			7308798	0	7308798
		8658			3745928	0	3745928
		8671			0	0	0
				Total:	**11054726**	**0**	**11054726**
				Total Division:	**124490747**	**0**	**124490747**
PW526 : EE PWD (B/R) DN. BHIND.		8443			5169876	0	5169876
		8658			5868139	0	5868139
		8671			0	0	0
		8782			24091000	0	24091000
				Total:	**35129015**	**0**	**35129015**
				Total Division:	**35129015**	**0**	**35129015**
PW527 : EE PWD B/R DN. DATIA	**24**	5054	V		894185	0	894185
				Total:	**894185**	**0**	**894185**
		8443			25165039	0	25165039
		8658			163638	0	163638
		8671			0	0	0
				Total:	**25328677**	**0**	**25328677**
				Total Division:	**26222862**	**0**	**26222862**
PW529 : EE PWD B/R DN. MORENA.	**24**	5054	V		27625535	0	27625535
				Total:	**27625535**	**0**	**27625535**
		8443			36624192	0	36624192
		8658			925202	0	925202
		8671			0	0	0
				Total:	**37549394**	**0**	**37549394**
				Total Division:	**65174929**	**0**	**65174929**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	5054	V		19986370	0	19986370
				Total:	**19986370**	**0**	**19986370**
		8443			10077349	0	10077349
		8658			1240	0	1240
		8671			0	0	0
				Total:	**10078589**	**0**	**10078589**
				Total Division:	**30064959**	**0**	**30064959**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	2059	V	6915	0	6915
		2216	V	4500000	0	4500000
			Total:	**4506915**	**0**	**4506915**
		8443		3183099	0	3183099
		8671		0	0	0
			Total:	**3183099**	**0**	**3183099**
			Total Division:	**7690014**	**0**	**7690014**
PW533 : EE PWD (B/R) DN.1 SHIVPURI.		8443		1814121	0	1814121
		8658		3137495	0	3137495
		8671		0	0	0
			Total:	**4951616**	**0**	**4951616**
			Total Division:	**4951616**	**0**	**4951616**
PW534 : EE PWD DN. NO.1 SAGAR	**24**	2059	V	19424666	0	19424666
		2216	V	12048093	0	12048093
		3054	V	6875399	0	6875399
		5054	V	205924750	0	205924750
			Total:	**244272908**	**0**	**244272908**
		8443		33454076	0	33454076
		8658		1338653	0	1338653
		8671		0	0	0
			Total:	**34792729**	**0**	**34792729**
			Total Division:	**279065637**	**0**	**279065637**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	5054	V	20933513	0	20933513
			Total:	**20933513**	**0**	**20933513**
		8443		553606	0	553606
		8658		606587	0	606587
		8671		0	0	0
		8782		2192000	0	2192000
			Total:	**3352193**	**0**	**3352193**
			Total Division:	**24285706**	**0**	**24285706**
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**24**	5054	V	77964886	0	77964886
			Total:	**77964886**	**0**	**77964886**
		8443		3277474	0	3277474

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW536 : EE PWD ,(B/R) DN. CHHATARPUR		8658		296125	0	296125
		8671		0	0	0
		8782		2500000	0	2500000
			Total:	**6073599**	**0**	**6073599**
			Total Division:	**84038485**	**0**	**84038485**
PW537 : EE PWD (B/R) DN. PANNA	**24**	3054	V	978535	0	978535
		5054	V	39333367	0	39333367
			Total:	**40311902**	**0**	**40311902**
		8443		18921773	0	18921773
		8658		768637	0	768637
		8671		0	0	0
		8782		263000	0	263000
			Total:	**19953410**	**0**	**19953410**
			Total Division:	**60265312**	**0**	**60265312**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	5054	V	13751060	0	13751060
			Total:	**13751060**	**0**	**13751060**
		8443		9209803	0	9209803
		8658		545234	0	545234
		8671		0	0	0
			Total:	**9755037**	**0**	**9755037**
			Total Division:	**23506097**	**0**	**23506097**
PW539 : EE PWD (E/M) DN. GWALIOR		8443		1552194	0	1552194
		8658		126627	0	126627
		8671		0	0	0
			Total:	**1678821**	**0**	**1678821**
			Total Division:	**1678821**	**0**	**1678821**
PW541 : EE PWD B/R DN NO.1 INDORE	**24**	2059	V	6569479	0	6569479
		2216	V	14886128	0	14886128
		3054	V	21999955	0	21999955
			Total:	**43455562**	**0**	**43455562**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**43455562**	**0**	**43455562**

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PW542 : EE PWD B/R DN NO.2 INDORE	**24**	5054	V		20509632	0	20509632
				Total:	**20509632**	**0**	**20509632**
		8443			5689739	0	5689739
		8658			425379	0	425379
		8671			0	0	0
		8782			780000	0	780000
				Total:	**6895118**	**0**	**6895118**
				Total Division:	**27404750**	**0**	**27404750**
PW543 : EE PWD B/R DN. DEWAS.	**24**	2059	V		4960269	0	4960269
		2216	V		4866936	0	4866936
		3054	V		13987215	0	13987215
		5054	V		58496442	0	58496442
				Total:	**82310862**	**0**	**82310862**
		8443			65307042	0	65307042
		8658			258360	0	258360
		8671			0	0	0
				Total:	**65565402**	**0**	**65565402**
				Total Division:	**147876264**	**0**	**147876264**
PW544 : EE PWD B/R DN. UJJAIN	**24**	5054	V		182834705	0	182834705
				Total:	**182834705**	**0**	**182834705**
		8443			18423661	0	18423661
		8658			2088999	0	2088999
		8671			0	0	0
				Total:	**20512660**	**0**	**20512660**
				Total Division:	**203347365**	**0**	**203347365**
PW545 : EE PWD B/R DN. RATLAM	**24**	2059	V		250000	0	250000
		2216	V		6065314	0	6065314
		3054	V		16824935	0	16824935
		5054	V		39582440	0	39582440
				Total:	**62722689**	**0**	**62722689**
		8443			2293168	0	2293168
		8658			1128876	0	1128876
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW545 : EE PWD B/R DN. RATLAM		8782		259925	0	259925
			Total:	**3681969**	**0**	**3681969**
			Total Division:	**66404658**	**0**	**66404658**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	5054	V	83208976	0	83208976
			Total:	**83208976**	**0**	**83208976**
		8443		28172542	0	28172542
		8658		454582	0	454582
		8671		0	0	0
		8782		9868000	0	9868000
			Total:	**38495124**	**0**	**38495124**
			Total Division:	**121704100**	**0**	**121704100**
PW547 : EE PWD (B/R) DN. NEEMUCH	**24**	2216	V	5718614	0	5718614
		3054	V	1113086	0	1113086
		5054	V	26593278	0	26593278
			Total:	**33424978**	**0**	**33424978**
		8443		24398893	0	24398893
		8658		1813094	0	1813094
		8671		0	0	0
		8782		2803140	0	2803140
			Total:	**29015127**	**0**	**29015127**
			Total Division:	**62440105**	**0**	**62440105**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	3054	V	109733	0	109733
		5054	V	118150444	0	118150444
			Total:	**118260177**	**0**	**118260177**
		8443		593299	0	593299
		8658		265964	0	265964
		8671		0	0	0
			Total:	**859263**	**0**	**859263**
			Total Division:	**119119440**	**0**	**119119440**
PW550 : EE PWD B/R DN. KHANDWA	**24**	4216	V	1857000	0	1857000
		5054	V	28909513	0	28909513
			Total:	**30766513**	**0**	**30766513**
		8443		7558826	0	7558826

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW550 : EE PWD B/R DN. KHANDWA		8658		54972	0	54972
		8671		0	0	0
		8782		305000	0	305000
			Total:	**7918798**	**0**	**7918798**
			Total Division:	**38685311**	**0**	**38685311**
PW551 : EE PWD B/R DN. KHARGONE.	**24**	5054	V	40198880	0	40198880
			Total:	**40198880**	**0**	**40198880**
		8443		4268135	0	4268135
		8658		528972	0	528972
		8671		0	0	0
		8782		153000	0	153000
			Total:	**4950107**	**0**	**4950107**
			Total Division:	**45148987**	**0**	**45148987**
PW552 : EE PWD B/R DN. DHAR	**24**	2216	V	8554982	0	8554982
		3054	V	620163	0	620163
		5054	V	89550240	0	89550240
			Total:	**98725385**	**0**	**98725385**
		8443		27997099	0	27997099
		8658		36812	0	36812
		8671		0	0	0
		8782		8116000	0	8116000
			Total:	**36149911**	**0**	**36149911**
			Total Division:	**134875296**	**0**	**134875296**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	5054	V	18967965	0	18967965
			Total:	**18967965**	**0**	**18967965**
		8443		11256393	0	11256393
		8658		501387	0	501387
		8671		0	0	0
		8782		3120000	0	3120000
			Total:	**14877780**	**0**	**14877780**
			Total Division:	**33845745**	**0**	**33845745**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	5054	V	42480117	0	42480117
			Total:	**42480117**	**0**	**42480117**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW554 : EE PWD B/R DN.NO.1 JHABUA		8443		4327394	0	4327394
		8658		173124	0	173124
		8671		0	0	0
			Total:	**4500518**	**0**	**4500518**
			Total Division:	**46980635**	**0**	**46980635**
PW555 : EE PWD E/M DN. UJJAIN.		8443		2182589	0	2182589
		8671		0	0	0
			Total:	**2182589**	**0**	**2182589**
			Total Division:	**2182589**	**0**	**2182589**
PW556 : EE PWD E/M DN. INDORE	**24**	5054	V	423164	0	423164
			Total:	**423164**	**0**	**423164**
		8443		21147876	0	21147876
		8658		85296	0	85296
		8671		0	0	0
		8782		459996	0	459996
			Total:	**21693168**	**0**	**21693168**
			Total Division:	**22116332**	**0**	**22116332**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**24**	2059	V	4397996	0	4397996
		2216	V	34128481	0	34128481
		3054	V	15825030	0	15825030
		5054	V	19802846	0	19802846
			Total:	**74154353**	**0**	**74154353**
		8443		2138757	0	2138757
		8658		2652881	0	2652881
		8671		0	0	0
		8782		5486530	0	5486530
			Total:	**10278168**	**0**	**10278168**
			Total Division:	**84432521**	**0**	**84432521**
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	2059	V	3621713	0	3621713
		2216	V	25890543	0	25890543
		3054	V	19167358	0	19167358
		4216	V	1547662	0	1547662
		5054	V	32245265	0	32245265

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**			Total:	**82472541**	**0**	**82472541**
		8443			33169748	0	33169748
		8658			1602324	0	1602324
		8671			0	0	0
		8782			4890225	0	4890225
				Total:	**39662297**	**0**	**39662297**
				Total Division:	**122134838**	**0**	**122134838**
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**24**	2216	V		94730160	0	94730160
		3054	V		17629805	0	17629805
				Total:	**112359965**	**0**	**112359965**
		8443			1407052	0	1407052
		8658			210367	0	210367
		8671			0	0	0
		8782			1994182	0	1994182
				Total:	**3611601**	**0**	**3611601**
				Total Division:	**115971566**	**0**	**115971566**
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	2059	V		1149797	0	1149797
		2216	V		1239314	0	1239314
		3054	V		3405340	0	3405340
		5054	V		66029123	0	66029123
				Total:	**71823574**	**0**	**71823574**
		8443			93012750	0	93012750
		8658			1177728	0	1177728
		8671			0	0	0
		8782			7145000	0	7145000
				Total:	**101335478**	**0**	**101335478**
				Total Division:	**173159052**	**0**	**173159052**
PW562 : EE PWD DN. SEHORE	**24**	5054	V		144325443	0	144325443
				Total:	**144325443**	**0**	**144325443**
		8443			1879561	0	1879561
		8671			0	0	0
		8782			529386	0	529386
				Total:	**2408947**	**0**	**2408947**

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PW562 : EE PWD DN. SEHORE				Total Division:	**146734390**	**0**	**146734390**
PW563 : EE PWD DN. VIDISHA	**24**	2059	V		980578	0	980578
		2216	V		4500000	0	4500000
		3054	V		5421175	0	5421175
		5054	V		46016641	0	46016641
				Total:	**56918394**	**0**	**56918394**
		8443			8548396	0	8548396
		8658			526506	0	526506
		8671			0	0	0
				Total:	**9074902**	**0**	**9074902**
				Total Division:	**65993296**	**0**	**65993296**
PW564 : EE PWD DN. RAISEN	**24**	5054	V		241919087	0	241919087
				Total:	**241919087**	**0**	**241919087**
		8443			15636776	0	15636776
		8658			877235	0	877235
		8671			0	0	0
		8782			17067000	0	17067000
				Total:	**33581011**	**0**	**33581011**
				Total Division:	**275500098**	**0**	**275500098**
PW565 : EE PWD DN. RAJGARH	**24**	5054	V		58008604	0	58008604
				Total:	**58008604**	**0**	**58008604**
		8443			7008717	0	7008717
		8658			581745	0	581745
		8671			0	0	0
		8782			1135085	0	1135085
				Total:	**8725547**	**0**	**8725547**
				Total Division:	**66734151**	**0**	**66734151**
PW566 : EE PWD (B/R) DN. BETUL	**24**	5054	V		39161630	0	39161630
				Total:	**39161630**	**0**	**39161630**
		8443			3690252	0	3690252
		8658			1016514	0	1016514
		8671			0	0	0
		8782			1417500	0	1417500

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PW566 : EE PWD (B/R) DN. BETUL				Total:	**6124266**	**0**	**6124266**
				Total Division:	**45285896**	**0**	**45285896**
PW567 : EE,PWD (B&R) DIVISION HARDA	**24**	5054	V		20016063	0	20016063
				Total:	**20016063**	**0**	**20016063**
		8443			134282323	0	134282323
		8658			704355	0	704355
		8671			0	0	0
		8782			211991000	0	211991000
				Total:	**346977678**	**0**	**346977678**
				Total Division:	**366993741**	**0**	**366993741**
PW568 : EE PWD E/M DN. I BHOPAL	**01**	2055	V		568284	0	568284
				Total:	**568284**	**0**	**568284**
	24	2059	V		4359042	0	4359042
		2216	V		9882904	0	9882904
		3054	V		3519705	0	3519705
				Total:	**17761651**	**0**	**17761651**
		8443			1323698	0	1323698
		8658			2121955	0	2121955
		8671			0	0	0
		8782			1841148	0	1841148
				Total:	**5286801**	**0**	**5286801**
				Total Division:	**23616736**	**0**	**23616736**
PW570 : EE PWD DN. 1 REWA	**24**	3054	V		12900	0	12900
		5054	V		136289355	0	136289355
				Total:	**136302255**	**0**	**136302255**
		8443			30165373	0	30165373
		8658			8509832	0	8509832
		8782			9784000	0	9784000
				Total:	**48459205**	**0**	**48459205**
				Total Division:	**184761460**	**0**	**184761460**
PW571 : EE PWD E/M DN. REWA	**24**	2059	V		3957505	0	3957505
		2216	V		4862443	0	4862443
		3054	V		853624	0	853624

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW571 : EE PWD E/M DN. REWA	**24**			Total:	**9673572**	**0**	**9673572**
		8443			7439751	0	7439751
		8658			179752	0	179752
		8671			0	0	0
				Total:	**7619503**	**0**	**7619503**
				Total Division:	**17293075**	**0**	**17293075**
PW572 : EE PWD DN. SIDHI	**24**	5054	V		89140615	0	89140615
				Total:	**89140615**	**0**	**89140615**
		8443			5063238	0	5063238
		8658			526454	0	526454
		8671			0	0	0
				Total:	**5589692**	**0**	**5589692**
				Total Division:	**94730307**	**0**	**94730307**
PW574 : EE PWD DN.NO.1 SHAHDOL	**24**	5054	V		43730236	0	43730236
				Total:	**43730236**	**0**	**43730236**
		8443			3524891	0	3524891
		8658			87702	0	87702
		8671			0	0	0
		8782			1355700	0	1355700
				Total:	**4968293**	**0**	**4968293**
				Total Division:	**48698529**	**0**	**48698529**
PW576 : EE PWD SATNA	**24**	2216	V		1452884	0	1452884
		3054	V		1775113	0	1775113
		5054	V		128589582	0	128589582
				Total:	**131817579**	**0**	**131817579**
		8443			13808976	0	13808976
		8658			518756	0	518756
		8671			0	0	0
				Total:	**14327732**	**0**	**14327732**
				Total Division:	**146145311**	**0**	**146145311**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	5054	V		24524450	0	24524450
				Total:	**24524450**	**0**	**24524450**
		8443			4515466	0	4515466

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PW577 : EE PWD (B/R) DN.UMARIYA		8658		16442	0	16442
		8671		0	0	0
			Total:	**4531908**	**0**	**4531908**
			Total Division:	**29056358**	**0**	**29056358**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL		8443		2193521	0	2193521
		8658		1210980	0	1210980
		8671		0	0	0
			Total:	**3404501**	**0**	**3404501**
			Total Division:	**3404501**	**0**	**3404501**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**24**	4217	V	10603167	0	10603167
			Total:	**10603167**	**0**	**10603167**
		8443		2214916	0	2214916
		8658		972260	0	972260
		8671		0	0	0
		8782		1828505	0	1828505
			Total:	**5015681**	**0**	**5015681**
			Total Division:	**15618848**	**0**	**15618848**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL		8443		240875	0	240875
		8658		446034	0	446034
		8671		0	0	0
			Total:	**686909**	**0**	**686909**
			Total Division:	**686909**	**0**	**686909**
PW582 : EE NEW E/M DN CPA BHOPAL		8443		251749	0	251749
		8671		0	0	0
		8782		13516631	0	13516631
			Total:	**13768380**	**0**	**13768380**
			Total Division:	**13768380**	**0**	**13768380**
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2059	V	5895214	0	5895214
		2216	V	40469443	0	40469443
		3054	V	2951065	0	2951065
		5054	V	87877048	0	87877048
			Total:	**137192770**	**0**	**137192770**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW583 : EE PWD DN.NO.1 JABALPUR		8443		10275885	0	10275885
		8671		0	0	0
		8782		3507795	0	3507795
			Total:	**13783680**	**0**	**13783680**
			Total Division:	**150976450**	**0**	**150976450**
PW584 : EE PWD DN.NO.2 JABALPUR	**24**	2059	V	3962978	0	3962978
		3054	V	6883015	0	6883015
		5054	V	178115576	0	178115576
			Total:	**188961569**	**0**	**188961569**
		8443		7566807	0	7566807
		8671		0	0	0
		8782		9736000	0	9736000
			Total:	**17302807**	**0**	**17302807**
			Total Division:	**206264376**	**0**	**206264376**
PW585 : EE PWD DN. KATNI	**24**	3054	V	876263	0	876263
		5054	V	140441558	0	140441558
			Total:	**141317821**	**0**	**141317821**
		8443		5838406	0	5838406
		8658		181776	0	181776
		8671		0	0	0
			Total:	**6020182**	**0**	**6020182**
			Total Division:	**147338003**	**0**	**147338003**
PW586 : EE PWD DN.NO.1 SEONI	**24**	5054	V	33609582	0	33609582
			Total:	**33609582**	**0**	**33609582**
		8443		9872473	0	9872473
		8658		442535	0	442535
		8671		0	0	0
		8782		1426000	0	1426000
			Total:	**11741008**	**0**	**11741008**
			Total Division:	**45350590**	**0**	**45350590**
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	2059	V	1427547	0	1427547
		2216	V	1272405	0	1272405
		3054	V	1371617	0	1371617

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	5054	V	6255194	0	6255194
			Total:	**10326763**	**0**	**10326763**
		8443		22008102	0	22008102
		8671		0	0	0
			Total:	**22008102**	**0**	**22008102**
			Total Division:	**32334865**	**0**	**32334865**
PW590 : EE PWD DN.NARSINGHPUR	**24**	5054	V	10000	0	10000
			Total:	**10000**	**0**	**10000**
		8443		8724167	0	8724167
		8658		112174	0	112174
		8671		0	0	0
			Total:	**8836341**	**0**	**8836341**
			Total Division:	**8846341**	**0**	**8846341**
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	2059	V	2149028	0	2149028
		2216	V	3559356	0	3559356
		3054	V	3176993	0	3176993
		5054	V	19930685	0	19930685
			Total:	**28816062**	**0**	**28816062**
		8443		3023868	0	3023868
		8658		55316	0	55316
		8671		0	0	0
			Total:	**3079184**	**0**	**3079184**
			Total Division:	**31895246**	**0**	**31895246**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	5054	V	1861785	0	1861785
			Total:	**1861785**	**0**	**1861785**
		8443		2415465	0	2415465
		8671		0	0	0
			Total:	**2415465**	**0**	**2415465**
			Total Division:	**4277250**	**0**	**4277250**
PW593 : EE PWD DN. DINDORI.	**24**	5054	V	16100529	0	16100529
			Total:	**16100529**	**0**	**16100529**
		8443		416573	0	416573
		8658		8466	0	8466

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW593 : EE PWD DN. DINDORI.		8671		0	0	0
			Total:	**425039**	**0**	**425039**
			Total Division:	**16525568**	**0**	**16525568**
PW594 : EE PWD E/M DN. JABALPUR	**24**	2059	V	7591230	0	7591230
		2216	V	7401295	0	7401295
			Total:	**14992525**	**0**	**14992525**
		8443		3359462	0	3359462
		8658		17472	0	17472
		8671		0	0	0
		8782		505390	0	505390
			Total:	**3882324**	**0**	**3882324**
			Total Division:	**18874849**	**0**	**18874849**
PW600 : E.E. PWD ANUPPUR	**24**	5054	V	9897795	0	9897795
			Total:	**9897795**	**0**	**9897795**
		8443		3386022	0	3386022
		8658		59738	0	59738
		8671		0	0	0
			Total:	**3445760**	**0**	**3445760**
			Total Division:	**13343555**	**0**	**13343555**
PW601 : E.E. PWD BURHANPUR	**24**	5054	V	2747625	0	2747625
			Total:	**2747625**	**0**	**2747625**
		8443		1204195	0	1204195
		8658		63606	0	63606
		8671		0	0	0
			Total:	**1267801**	**0**	**1267801**
			Total Division:	**4015426**	**0**	**4015426**
PW602 : PWD B/R DIVISION, ASHOK NAGAR		8443		10238328	0	10238328
		8658		540128	0	540128
		8671		0	0	0
			Total:	**10778456**	**0**	**10778456**
			Total Division:	**10778456**	**0**	**10778456**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION	**24**	5054	V	71801457	0	71801457
			Total:	**71801457**	**0**	**71801457**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR		8443			5793083	0	5793083
		8658			116855	0	116855
		8671			0	0	0
				Total:	**5909938**	**0**	**5909938**
				Total Division:	**77711395**	**0**	**77711395**
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	5054	V		47400804	0	47400804
				Total:	**47400804**	**0**	**47400804**
		8443			10180904	0	10180904
		8658			53848	0	53848
		8671			0	0	0
		8782			2109000	0	2109000
				Total:	**12343752**	**0**	**12343752**
				Total Division:	**59744556**	**0**	**59744556**
PW605 : PIU, JABALPUR		8443			25448678	0	25448678
		8658			4566	0	4566
		8671			0	0	0
		8782			10000000	0	10000000
				Total:	**35453244**	**0**	**35453244**
				Total Division:	**35453244**	**0**	**35453244**
PW606 : PIU, CHHINDWARA		8443			31972157	0	31972157
		8658			4055861	0	4055861
		8671			0	0	0
		8782			2000000	0	2000000
				Total:	**38028018**	**0**	**38028018**
				Total Division:	**38028018**	**0**	**38028018**
PW607 : PIU, SHAHDOL	**05**	4059	V		463448	0	463448
				Total:	**463448**	**0**	**463448**
	27	4202	V		7370003	0	7370003
				Total:	**7370003**	**0**	**7370003**
		8443			3929175	0	3929175
		8658			84746	0	84746
		8671			0	0	0
				Total:	**4013921**	**0**	**4013921**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW607 : PIU, SHAHDOL				Total Division:	**11847372**	**0**	**11847372**
PW608 : PIU, BALAGHAT	**05**	4059	V		2984975	0	2984975
				Total:	**2984975**	**0**	**2984975**
	27	4202	V		15179642	0	15179642
				Total:	**15179642**	**0**	**15179642**
		8443			17929657	0	17929657
		8658			1612777	0	1612777
		8671			0	0	0
		8782			18471627	0	18471627
				Total:	**38014061**	**0**	**38014061**
				Total Division:	**56178678**	**0**	**56178678**
PW609 : PIU, KHANDWA	**24**	4059	V		1609362	0	1609362
				Total:	**1609362**	**0**	**1609362**
		8443			1262110	0	1262110
		8671			0	0	0
				Total:	**1262110**	**0**	**1262110**
				Total Division:	**2871472**	**0**	**2871472**
PW610 : PIU, PWD, REWA	**05**	4059	V		2427228	0	2427228
				Total:	**2427228**	**0**	**2427228**
	27	4202	V		93085213	0	93085213
				Total:	**93085213**	**0**	**93085213**
		8443			7334273	0	7334273
		8658			3637647	0	3637647
		8671			0	0	0
				Total:	**10971920**	**0**	**10971920**
				Total Division:	**106484361**	**0**	**106484361**
PW611 : PIU, PWD, SATNA	**05**	4059	V		1680000	0	1680000
				Total:	**1680000**	**0**	**1680000**
	27	4202	V		99651380	0	99651380
				Total:	**99651380**	**0**	**99651380**
		8443			7987378	0	7987378
		8658			499744	0	499744
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW611 : PIU, PWD, SATNA		8782			2500000	0	2500000
				Total:	**10987122**	**0**	**10987122**
				Total Division:	**112318502**	**0**	**112318502**
PW613 : P.I.U, PWD, GUNA	**24**	4059	V		3480303	0	3480303
				Total:	**3480303**	**0**	**3480303**
	27	4202	V		60000000	0	60000000
				Total:	**60000000**	**0**	**60000000**
		8443			236289	0	236289
		8658			1712098	0	1712098
		8671			0	0	0
				Total:	**1948387**	**0**	**1948387**
				Total Division:	**65428690**	**0**	**65428690**
PW614 : P.I.U, PWD, SAGAR	**27**	4202	V		12303799	0	12303799
				Total:	**12303799**	**0**	**12303799**
		8658			335731	0	335731
		8671			0	0	0
				Total:	**335731**	**0**	**335731**
				Total Division:	**12639530**	**0**	**12639530**
PW615 : P.I.U, PWD, HOSHANGABAD	**24**	4059	V		4731161	0	4731161
				Total:	**4731161**	**0**	**4731161**
	27	4202	V		89696423	0	89696423
				Total:	**89696423**	**0**	**89696423**
		8443			845266	0	845266
		8658			783258	0	783258
		8671			0	0	0
				Total:	**1628524**	**0**	**1628524**
				Total Division:	**96056108**	**0**	**96056108**
PW616 : P.I.U, PWD, INDORE		8443			2894933	0	2894933
		8671			0	0	0
				Total:	**2894933**	**0**	**2894933**
				Total Division:	**2894933**	**0**	**2894933**
PW617 : P.I.U, PWD, UJJAIN	**24**	4059	V		1423606	0	1423606
				Total:	**1423606**	**0**	**1423606**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW617 : P.I.U, PWD, UJJAIN		8443		13175778	0	13175778
		8658		465674	0	465674
		8671		0	0	0
		8782		21807000	0	21807000
			Total:	**35448452**	**0**	**35448452**
			Total Division:	**36872058**	**0**	**36872058**
PW618 : P.I.U, PWD, GWALIOR	**05**	4059	V	4374090	0	4374090
			Total:	**4374090**	**0**	**4374090**
	24	4059	V	4176376	0	4176376
			Total:	**4176376**	**0**	**4176376**
		8443		2499194	0	2499194
		8671		0	0	0
		8782		500000	0	500000
			Total:	**2999194**	**0**	**2999194**
			Total Division:	**11549660**	**0**	**11549660**
PW619 : P.I.U, PWD, SIDHI	**27**	4202	V	83814040	0	83814040
			Total:	**83814040**	**0**	**83814040**
		8443		8538179	0	8538179
		8658		764356	0	764356
		8671		0	0	0
			Total:	**9302535**	**0**	**9302535**
			Total Division:	**93116575**	**0**	**93116575**
PW621 : EE PWD NH DIVISON, BHOPAL		8443		125364	0	125364
		8671		0	0	0
			Total:	**125364**	**0**	**125364**
			Total Division:	**125364**	**0**	**125364**
PW622 : P.I.U, PWD NARSINGPUR	**27**	4202	V	96158729	0	96158729
			Total:	**96158729**	**0**	**96158729**
		8443		3681900	0	3681900
		8658		722382	0	722382
		8671		0	0	0
			Total:	**4404282**	**0**	**4404282**
			Total Division:	**100563011**	**0**	**100563011**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW623 : P.I.U, PWD, BETUL	**27**	4202	V	68956758	0	68956758
			Total:	**68956758**	**0**	**68956758**
		8443		19979018	0	19979018
		8658		323729	0	323729
		8671		0	0	0
		8782		115701	0	115701
			Total:	**20418448**	**0**	**20418448**
			Total Division:	**89375206**	**0**	**89375206**
PW624 : P.I.U, PWD, SEHORE	**24**	4059	V	6196134	0	6196134
			Total:	**6196134**	**0**	**6196134**
		8443		14389681	0	14389681
		8658		178244	0	178244
		8671		0	0	0
		8782		9380000	0	9380000
			Total:	**23947925**	**0**	**23947925**
			Total Division:	**30144059**	**0**	**30144059**
PW625 : P.I.U, PWD, SHIVPURI	**24**	4059	V	583893	0	583893
			Total:	**583893**	**0**	**583893**
	27	4202	V	143409346	0	143409346
			Total:	**143409346**	**0**	**143409346**
		8443		3565110	0	3565110
		8658		1404362	0	1404362
		8671		0	0	0
		8782		2500000	0	2500000
			Total:	**7469472**	**0**	**7469472**
			Total Division:	**151462711**	**0**	**151462711**
PW626 : P.I.U, PWD, MORENA		8443		5606774	0	5606774
		8671		0	0	0
		8782		2500000	0	2500000
			Total:	**8106774**	**0**	**8106774**
			Total Division:	**8106774**	**0**	**8106774**
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**19**	4210	V	33340632	0	33340632
			Total:	**33340632**	**0**	**33340632**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**24**	4059	V	66737	0	66737
			Total:	**66737**	**0**	**66737**
		8443		39501905	0	39501905
		8658		49557	0	49557
		8671		0	0	0
		8782		30000000	0	30000000
			Total:	**69551462**	**0**	**69551462**
			Total Division:	**102958831**	**0**	**102958831**
PW628 : P.I.U, PWD, PANNA	**27**	4202	V	47143220	0	47143220
			Total:	**47143220**	**0**	**47143220**
		8443		1806122	0	1806122
		8658		482396	0	482396
		8671		0	0	0
		8782		2500000	0	2500000
			Total:	**4788518**	**0**	**4788518**
			Total Division:	**51931738**	**0**	**51931738**
PW629 : P.I.U, PWD (PWD), VIDISHA		8443		2911211	0	2911211
		8658		692862	0	692862
		8671		0	0	0
		8782		1500000	0	1500000
			Total:	**5104073**	**0**	**5104073**
			Total Division:	**5104073**	**0**	**5104073**
PW630 : P.I.U (PWD), MANDLA	**27**	4202	V	90890537	0	90890537
			Total:	**90890537**	**0**	**90890537**
		8443		12547969	0	12547969
		8658		442677	0	442677
		8671		0	0	0
			Total:	**12990646**	**0**	**12990646**
			Total Division:	**103881183**	**0**	**103881183**
PW631 : P.I.U (PWD), JHABUA	**27**	4202	V	30803576	0	30803576
			Total:	**30803576**	**0**	**30803576**
		8443		15084354	0	15084354
		8658		169492	0	169492

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW631 : P.I.U (PWD), JHABUA		8671		0	0	0
			Total:	**15253846**	**0**	**15253846**
			Total Division:	**46057422**	**0**	**46057422**
PW632 : P.I.U (PWD), MANDSOUR	**24**	4059	V	2337056	0	2337056
			Total:	**2337056**	**0**	**2337056**
	27	4202	V	19500000	0	19500000
			Total:	**19500000**	**0**	**19500000**
		8443		600000	0	600000
		8671		0	0	0
			Total:	**600000**	**0**	**600000**
			Total Division:	**22437056**	**0**	**22437056**
PW633 : P.I.U (PWD), DEWAS	**27**	4202	V	82697709	0	82697709
			Total:	**82697709**	**0**	**82697709**
		8443		1605365	0	1605365
		8658		1459643	0	1459643
		8671		0	0	0
		8782		2500000	0	2500000
			Total:	**5565008**	**0**	**5565008**
			Total Division:	**88262717**	**0**	**88262717**
PW634 : P.I.U, PWD,DHAR	**24**	4059	V	815006	0	815006
			Total:	**815006**	**0**	**815006**
		8443		688936	0	688936
		8658		332060	0	332060
		8671		0	0	0
			Total:	**1020996**	**0**	**1020996**
			Total Division:	**1836002**	**0**	**1836002**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**05**	4059	V	368381	0	368381
			Total:	**368381**	**0**	**368381**
	27	4202	V	52050000	0	52050000
			Total:	**52050000**	**0**	**52050000**
		8443		723556	0	723556
		8658		223844	0	223844
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI			Total:	**947400**	**0**	**947400**
			Total Division:	**53365781**	**0**	**53365781**
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	3054	V	1988478	0	1988478
		5054	V	54542366	0	54542366
			Total:	**56530844**	**0**	**56530844**
		8443		61271112	0	61271112
		8671		0	0	0
			Total:	**61271112**	**0**	**61271112**
			Total Division:	**117801956**	**0**	**117801956**
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**24**	5054	V	7560193	0	7560193
			Total:	**7560193**	**0**	**7560193**
		8443		1954878	0	1954878
		8671		0	0	0
			Total:	**1954878**	**0**	**1954878**
			Total Division:	**9515071**	**0**	**9515071**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	5054	V	8596406	0	8596406
			Total:	**8596406**	**0**	**8596406**
		8443		4546525	0	4546525
		8658		374315	0	374315
		8671		0	0	0
			Total:	**4920840**	**0**	**4920840**
			Total Division:	**13517246**	**0**	**13517246**
PW639 : E E PWD E/M DIVN SAGAR	**24**	2059	V	6826960	0	6826960
		2216	V	5739108	0	5739108
			Total:	**12566068**	**0**	**12566068**
		8443		498181	0	498181
		8658		72109	0	72109
		8671		0	0	0
			Total:	**570290**	**0**	**570290**
			Total Division:	**13136358**	**0**	**13136358**
PW640 : P.I.U, PWD, DAMOH	**05**	4059	V	1308965	0	1308965
			Total:	**1308965**	**0**	**1308965**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW640 : P.I.U, PWD, DAMOH	**19**	4210	V		75331821	0	75331821
				Total:	**75331821**	**0**	**75331821**
	27	4202	V		51607406	0	51607406
				Total:	**51607406**	**0**	**51607406**
		8443			25846155	0	25846155
		8658			564711	0	564711
		8671			0	0	0
				Total:	**26410866**	**0**	**26410866**
				Total Division:	**154659058**	**0**	**154659058**
PW641 : P.I.U, PWD. PWD DATIA	**05**	4059	V		750000	0	750000
				Total:	**750000**	**0**	**750000**
	24	4059	V		3086107	0	3086107
				Total:	**3086107**	**0**	**3086107**
		8443			2768215	0	2768215
		8658			257100	0	257100
		8671			0	0	0
				Total:	**3025315**	**0**	**3025315**
				Total Division:	**6861422**	**0**	**6861422**
PW642 : PIU PWD BURHANPUR		8443			1204721	0	1204721
		8658			75945	0	75945
		8671			0	0	0
		8782			5800000	0	5800000
				Total:	**7080666**	**0**	**7080666**
				Total Division:	**7080666**	**0**	**7080666**
PW643 : PIU PWD ALIRAJPUR	**27**	4202	V		22828044	0	22828044
				Total:	**22828044**	**0**	**22828044**
		8443			2223150	0	2223150
		8658			1436508	0	1436508
		8671			0	0	0
				Total:	**3659658**	**0**	**3659658**
				Total Division:	**26487702**	**0**	**26487702**
PW644 : PIU PWD RATLAM	**24**	4059	V		3182619	0	3182619
				Total:	**3182619**	**0**	**3182619**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW644 : PIU PWD RATLAM	**27**	4202	V		86056739	0	86056739
				Total:	**86056739**	**0**	**86056739**
		8443			3828499	0	3828499
		8658			1350125	0	1350125
		8671			0	0	0
		8782			2500000	0	2500000
				Total:	**7678624**	**0**	**7678624**
				Total Division:	**96917982**	**0**	**96917982**
PW645 : PIU PWD ASHOK NAGAR	**24**	4059	V		16744254	0	16744254
				Total:	**16744254**	**0**	**16744254**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**16744254**	**0**	**16744254**
PW646 : PIU PWD SHEOPUR	**27**	4202	V		15000000	0	15000000
				Total:	**15000000**	**0**	**15000000**
		8443			2437143	0	2437143
		8658			254238	0	254238
		8671			0	0	0
				Total:	**2691381**	**0**	**2691381**
				Total Division:	**17691381**	**0**	**17691381**
PW647 : PIU PWD HARDA		8443			122690	0	122690
		8658			465621	0	465621
		8671			0	0	0
				Total:	**588311**	**0**	**588311**
				Total Division:	**588311**	**0**	**588311**
PW648 : PIU PWD SEONI		8443			4043134	0	4043134
		8658			76073	0	76073
		8671			0	0	0
				Total:	**4119207**	**0**	**4119207**
				Total Division:	**4119207**	**0**	**4119207**
PW649 : PIU PWD KATNI	**27**	4202	V		18717419	0	18717419
				Total:	**18717419**	**0**	**18717419**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW649 : PIU PWD KATNI		8443		2158035	0	2158035
		8658		615837	0	615837
		8671		0	0	0
			Total:	**2773872**	**0**	**2773872**
			Total Division:	**21491291**	**0**	**21491291**
PW650 : PIU PWD BHIND		8443		1121244	0	1121244
		8658		152544	0	152544
		8671		0	0	0
			Total:	**1273788**	**0**	**1273788**
			Total Division:	**1273788**	**0**	**1273788**
PW651 : PIU PWD UMARIYA	**27**	4202	V	30512110	0	30512110
			Total:	**30512110**	**0**	**30512110**
		8443		6814909	0	6814909
		8658		672452	0	672452
		8671		0	0	0
			Total:	**7487361**	**0**	**7487361**
			Total Division:	**37999471**	**0**	**37999471**
PW652 : PIU PWD RAJGARH	**24**	4059	V	1472070	0	1472070
			Total:	**1472070**	**0**	**1472070**
	27	4202	V	66328482	0	66328482
			Total:	**66328482**	**0**	**66328482**
		8443		184035	0	184035
		8658		434544	0	434544
		8671		0	0	0
			Total:	**618579**	**0**	**618579**
			Total Division:	**68419131**	**0**	**68419131**
PW653 : PIU PWD SHAJAPUR		8443		4278648	0	4278648
		8658		47148	0	47148
		8671		0	0	0
		8782		2500000	0	2500000
			Total:	**6825796**	**0**	**6825796**
			Total Division:	**6825796**	**0**	**6825796**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW654 : PIU PWD TIKAMGARH		8658		54728	0	54728
		8671		0	0	0
			Total:	**54728**	**0**	**54728**
			Total Division:	**54728**	**0**	**54728**
PW655 : PIU PWD DINDORI		8443		5581395	0	5581395
		8658		2436996	0	2436996
		8671		0	0	0
		8782		8012000	0	8012000
			Total:	**16030391**	**0**	**16030391**
			Total Division:	**16030391**	**0**	**16030391**
PW656 : PIU PWD KHARGONE	**24**	4059	V	719758	0	719758
			Total:	**719758**	**0**	**719758**
		8443		16298543	0	16298543
		8658		404895	0	404895
		8671		0	0	0
		8782		708500	0	708500
			Total:	**17411938**	**0**	**17411938**
			Total Division:	**18131696**	**0**	**18131696**
PW657 : PIU PWD AGAR MALWA		8443		930729	0	930729
		8658		565018	0	565018
		8671		0	0	0
			Total:	**1495747**	**0**	**1495747**
			Total Division:	**1495747**	**0**	**1495747**
PW658 : PIU PWD SINGRAULI	**27**	4202	V	16481745	0	16481745
			Total:	**16481745**	**0**	**16481745**
		8443		67404621	0	67404621
		8658		260734	0	260734
		8671		0	0	0
			Total:	**67665355**	**0**	**67665355**
			Total Division:	**84147100**	**0**	**84147100**
PW660 : PIU PWD RAISEN		8443		1552540	0	1552540
		8658		1128921	0	1128921

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW660 : PIU PWD RAISEN		8671		0	0	0
			Total:	**2681461**	**0**	**2681461**
			Total Division:	**2681461**	**0**	**2681461**
PW661 : PIU PWD ANUPPUR	**05**	4059	V	2241580	0	2241580
			Total:	**2241580**	**0**	**2241580**
	27	4202	V	10094747	0	10094747
			Total:	**10094747**	**0**	**10094747**
		8443		488569	0	488569
		8658		1525077	0	1525077
		8671		0	0	0
			Total:	**2013646**	**0**	**2013646**
			Total Division:	**14349973**	**0**	**14349973**
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8443		103921371	0	103921371
		8671		0	0	0
		8782		166709014	0	166709014
			Total:	**270630385**	**0**	**270630385**
			Total Division:	**270630385**	**0**	**270630385**
PW665 : P. I. U. PWD BHOPAL	**24**	4216	V	7594808	0	7594808
			Total:	**7594808**	**0**	**7594808**
		8443		14553186	0	14553186
		8658		1833492	0	1833492
		8671		0	0	0
			Total:	**16386678**	**0**	**16386678**
			Total Division:	**23981486**	**0**	**23981486**
PW666 : P. I. U. PWD NO.2 BHOPAL		8658		50703	0	50703
		8671		0	0	0
			Total:	**50703**	**0**	**50703**
			Total Division:	**50703**	**0**	**50703**
PW667 : EE, PWD(NH) DN REWA MP		8443		1731498	0	1731498
		8658		199608	0	199608
		8671		0	0	0
			Total:	**1931106**	**0**	**1931106**
			Total Division:	**1931106**	**0**	**1931106**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW668 : EE, PWD, NH DN JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PW669 : EE PWD NH DIVISION GWALIOR	**24**	3054	V	11511329	0	11511329
			Total:	**11511329**	**0**	**11511329**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**11511329**	**0**	**11511329**
PW670 : E.E., PWD (B&R), NIWARI	**24**	5054	V	11035826	0	11035826
			Total:	**11035826**	**0**	**11035826**
		8443		965930	0	965930
		8658		312386	0	312386
		8671		0	0	0
		8782		445200	0	445200
			Total:	**1723516**	**0**	**1723516**
			Total Division:	**12759342**	**0**	**12759342**
WR501 : EE WRD DEWAS	**23**	2702	V	2407463	0	2407463
			Total:	**2407463**	**0**	**2407463**
		8443		4966231	0	4966231
		8658		362344	0	362344
		8671		0	0	0
			Total:	**5328575**	**0**	**5328575**
			Total Division:	**7736038**	**0**	**7736038**
WR502 : EE WRD SHAJAPUR	**23**	4701	V	57710924	0	57710924
		4702	V	25799841	0	25799841
			Total:	**83510765**	**0**	**83510765**
		8443		4457436	0	4457436
		8671		0	0	0
			Total:	**4457436**	**0**	**4457436**
			Total Division:	**87968201**	**0**	**87968201**
WR503 : EE WRD BHOPAL	**23**	2701	V	15491901	0	15491901
		2702	V	4382862	0	4382862
			Total:	**19874763**	**0**	**19874763**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR503 : EE WRD BHOPAL		8443			3074035	0	3074035
		8658			1130692	0	1130692
		8671			0	0	0
		8782			1335578	0	1335578
				Total:	**5540305**	**0**	**5540305**
				Total Division:	**25415068**	**0**	**25415068**
WR504 : EE WRD SEHORE	**23**	2702	V		2365084	0	2365084
		4701	V		20000000	0	20000000
				Total:	**22365084**	**0**	**22365084**
		8443			5068140	0	5068140
		8658			5271922	0	5271922
		8671			0	0	0
				Total:	**10340062**	**0**	**10340062**
				Total Division:	**32705146**	**0**	**32705146**
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	2702	V		5112741	0	5112741
				Total:	**5112741**	**0**	**5112741**
		8443			693607	0	693607
		8658			385588	0	385588
		8671			0	0	0
				Total:	**1079195**	**0**	**1079195**
				Total Division:	**6191936**	**0**	**6191936**
WR506 : EE WRD NARSINGHARH		8443			124045	0	124045
		8671			0	0	0
				Total:	**124045**	**0**	**124045**
				Total Division:	**124045**	**0**	**124045**
WR507 : EE WRD RAISEN		8443			89167	0	89167
		8658			346952	0	346952
		8671			0	0	0
				Total:	**436119**	**0**	**436119**
				Total Division:	**436119**	**0**	**436119**
WR508 : EE WRD GUNA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR509 : EE WRD RAJGARH		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA		8443			65705	0	65705
		8658			37146	0	37146
		8671			0	0	0
				Total:	**102851**	**0**	**102851**
				Total Division:	**102851**	**0**	**102851**
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL		8658			411194	0	411194
		8671			0	0	0
				Total:	**411194**	**0**	**411194**
				Total Division:	**411194**	**0**	**411194**
WR514 : EE,STORE DN CMU,BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	**23**	2701	V		1987046	0	1987046
				Total:	**1987046**	**0**	**1987046**
		8443			18221	0	18221
		8658			49946	0	49946
		8671			0	0	0
				Total:	**68167**	**0**	**68167**
				Total Division:	**2055213**	**0**	**2055213**
WR516 : EE,E&M WRD BALAGHAT		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR517 : EE,HEM WRD GWALIOR		8658			65452	0	65452
		8671			0	0	0
				Total:	**65452**	**0**	**65452**
				Total Division:	**65452**	**0**	**65452**
WR518 : EE,E&M,HEM WRD BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**

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WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL		8443			233175	0	233175
		8658			376035	0	376035
		8671			0	0	0
				Total:	**609210**	**0**	**609210**
				Total Division:	**609210**	**0**	**609210**
WR521 : EE WRD BETUL	**23**	4701	V		22132635	0	22132635
		4702	V		7593495	0	7593495
				Total:	**29726130**	**0**	**29726130**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**29726130**	**0**	**29726130**
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	**23**	4700	V		8660742	0	8660742
				Total:	**8660742**	**0**	**8660742**
		8658			28869	0	28869
		8671			0	0	0
				Total:	**28869**	**0**	**28869**
				Total Division:	**8689611**	**0**	**8689611**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR525 : EE WRD DN,HARDA		8658			228135	0	228135
		8671			0	0	0
				Total:	**228135**	**0**	**228135**
				Total Division:	**228135**	**0**	**228135**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	**23**	2700	V		2672702	0	2672702
		4700	V		227856530	0	227856530
				Total:	**230529232**	**0**	**230529232**
		8658			2387502	0	2387502
		8671			0	0	0
				Total:	**2387502**	**0**	**2387502**
				Total Division:	**232916734**	**0**	**232916734**
WR527 : EE,WRD	**23**	2700	V		809883	0	809883

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	**23**	2701	V		970492	0	970492
		2702	V		438118	0	438118
				Total:	**2218493**	**0**	**2218493**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**2218493**	**0**	**2218493**
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD		8658			564788	0	564788
		8671			0	0	0
				Total:	**564788**	**0**	**564788**
				Total Division:	**564788**	**0**	**564788**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD		8443			109473	0	109473
		8658			13322	0	13322
		8671			0	0	0
				Total:	**122795**	**0**	**122795**
				Total Division:	**122795**	**0**	**122795**
WR530 : EE WRD MULTAI DISTT.BETUL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR531 : EE,WRD HARSI ,DABRA		8443			50745	0	50745
		8658			28614	0	28614
		8671			0	0	0
				Total:	**79359**	**0**	**79359**
				Total Division:	**79359**	**0**	**79359**
WR532 : EE,WRD,SHIVPURI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR533 : EE,WRD,BHIND	**23**	4700	V		45768000	0	45768000
				Total:	**45768000**	**0**	**45768000**
		8658			805031	0	805031
		8671			0	0	0
				Total:	**805031**	**0**	**805031**
				Total Division:	**46573031**	**0**	**46573031**

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WR534 : EE WRD GOHAD. DISTT.BHIND		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR535 : EE,WRD,MORENA		8443		19134	0	19134
		8658		28272	0	28272
		8671		0	0	0
			Total:	**47406**	**0**	**47406**
			Total Division:	**47406**	**0**	**47406**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	**23**	2700	V	998367	0	998367
		2701	V	2426602	0	2426602
		2702	V	994411	0	994411
			Total:	**4419380**	**0**	**4419380**
		8443		98731	0	98731
		8658		53723	0	53723
		8671		0	0	0
			Total:	**152454**	**0**	**152454**
			Total Division:	**4571834**	**0**	**4571834**
WR537 : EE,WRD,SABALGARH MORENA		8658		46984	0	46984
		8671		0	0	0
			Total:	**46984**	**0**	**46984**
			Total Division:	**46984**	**0**	**46984**
WR538 : EE,WRD SHEOPURKALAON		8443		83491	0	83491
		8658		166984	0	166984
		8671		0	0	0
			Total:	**250475**	**0**	**250475**
			Total Division:	**250475**	**0**	**250475**
WR541 : EE WRD INDORE	**23**	2702	V	303323	0	303323
		4701	C	1688880	0	1688880
		4702	V	24902067	0	24902067
		4711	V	2100000	0	2100000
			Total:	**28994270**	**0**	**28994270**
		8443		1500000	0	1500000

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WR541 : EE WRD INDORE		8658		503344	0	503344
		8671		0	0	0
			Total:	**2003344**	**0**	**2003344**
			Total Division:	**30997614**	**0**	**30997614**
WR542 : EE WRD UJJAIN	**23**	4700	V	55933524	0	55933524
		4701	V	83165246	0	83165246
		4711	V	149947500	0	149947500
			Total:	**289046270**	**0**	**289046270**
		8443		84999518	0	84999518
		8671		0	0	0
			Total:	**84999518**	**0**	**84999518**
			Total Division:	**374045788**	**0**	**374045788**
WR543 : EE WRD RATLAM		8443		254830	0	254830
		8658		64527	0	64527
		8671		0	0	0
			Total:	**319357**	**0**	**319357**
			Total Division:	**319357**	**0**	**319357**
WR544 : EE WRD MANDSAUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	**23**	2702	V	8950104	0	8950104
			Total:	**8950104**	**0**	**8950104**
		8443		352436	0	352436
		8658		241686	0	241686
		8671		0	0	0
			Total:	**594122**	**0**	**594122**
			Total Division:	**9544226**	**0**	**9544226**
WR547 : EE WRD BARWANI		8443		18807	0	18807
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR547 : EE WRD BARWANI				Total:	**18807**	**0**	**18807**
				Total Division:	**18807**	**0**	**18807**
WR548 : EE WRD KHARGONE	**23**	2702	V		1662644	0	1662644
				Total:	**1662644**	**0**	**1662644**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1662644**	**0**	**1662644**
WR549 : EE WRD KHANDWA	**23**	4700	V		20000000	0	20000000
		4701	V		44724813	0	44724813
				Total:	**64724813**	**0**	**64724813**
		8443			174675	0	174675
		8671			0	0	0
				Total:	**174675**	**0**	**174675**
				Total Division:	**64899488**	**0**	**64899488**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	2700	V		497949	0	497949
		2702	V		86860	0	86860
				Total:	**584809**	**0**	**584809**
		8443			717180	0	717180
		8658			1095776	0	1095776
		8671			0	0	0
				Total:	**1812956**	**0**	**1812956**
				Total Division:	**2397765**	**0**	**2397765**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	4702	V		954558	0	954558
				Total:	**954558**	**0**	**954558**
		8658			41292	0	41292
		8671			0	0	0
				Total:	**41292**	**0**	**41292**
				Total Division:	**995850**	**0**	**995850**
WR552 : EE WR DN.1 DHAR	**23**	2702	V		3926767	0	3926767
				Total:	**3926767**	**0**	**3926767**
		8443			400000	0	400000
		8671			0	0	0

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WR552 : EE WR DN.1 DHAR				Total:	**400000**	**0**	**400000**
				Total Division:	**4326767**	**0**	**4326767**
WR555 : EE WRD MANAWAR DHAR		8443			6724981	0	6724981
		8671			0	0	0
				Total:	**6724981**	**0**	**6724981**
				Total Division:	**6724981**	**0**	**6724981**
WR557 : EE WR DN.NEEMUCH		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR558 : EE HIRAN WRD JABALPUR	**23**	4701	V		60003581	0	60003581
				Total:	**60003581**	**0**	**60003581**
		8443			25000	0	25000
		8671			0	0	0
				Total:	**25000**	**0**	**25000**
				Total Division:	**60028581**	**0**	**60028581**
WR559 : EE WRD MANDLA	**23**	2701	V		421006	0	421006
		4701	V		86696442	0	86696442
				Total:	**87117448**	**0**	**87117448**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**87117448**	**0**	**87117448**
WR561 : EE WRD DINDORI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR562 : EE,WAINGANGA DN,BALAGHAT		8443			15247	0	15247
		8658			1428	0	1428
		8671			0	0	0
				Total:	**16675**	**0**	**16675**
				Total Division:	**16675**	**0**	**16675**
WR563 : EE,WR SURVEY DN,BALAGHAT		8671			0	0	0
		8782			50000000	0	50000000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR563 : EE,WR SURVEY DN,BALAGHAT				Total:	**50000000**	**0**	**50000000**
				Total Division:	**50000000**	**0**	**50000000**
WR564 : EE WRD SEONI	**23**	4702	V		3339847	0	3339847
				Total:	**3339847**	**0**	**3339847**
		8443			121386	0	121386
		8671			0	0	0
				Total:	**121386**	**0**	**121386**
				Total Division:	**3461233**	**0**	**3461233**
WR565 : EE,WRD ,CHHINDWARA	**23**	4700	V		499868571	0	499868571
		4702	V		24782880	0	24782880
				Total:	**524651451**	**0**	**524651451**
		8443			2373964	0	2373964
		8658			35854864	0	35854864
		8671			0	0	0
				Total:	**38228828**	**0**	**38228828**
				Total Division:	**562880279**	**0**	**562880279**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	4701	V		18557587	0	18557587
				Total:	**18557587**	**0**	**18557587**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**18557587**	**0**	**18557587**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**	2700	V		2072473	0	2072473
		2701	V		329862	0	329862
		2702	V		3013775	0	3013775
				Total:	**5416110**	**0**	**5416110**
		8443			70673	0	70673

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR		8658		66074	0	66074
		8671		0	0	0
			Total:	**136747**	**0**	**136747**
			Total Division:	**5552857**	**0**	**5552857**
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0
			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		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL		8658		162322	0	162322
		8671		0	0	0
			Total:	**162322**	**0**	**162322**
			Total Division:	**162322**	**0**	**162322**
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**	4702	V	2999997	0	2999997
			Total:	**2999997**	**0**	**2999997**
		8443		268931	0	268931
		8671		0	0	0
			Total:	**268931**	**0**	**268931**
			Total Division:	**3268928**	**0**	**3268928**
WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	4700	V	20017284	0	20017284
		4702	V	9362246	0	9362246
			Total:	**29379530**	**0**	**29379530**
		8443		20500000	0	20500000
		8671		0	0	0
			Total:	**20500000**	**0**	**20500000**
			Total Division:	**49879530**	**0**	**49879530**
WR600 : EE E/M LM TUBWELL&G DN REWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)		8443		280658	0	280658
		8658		72592	0	72592

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WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)		8671		0	0	0
			Total:	**353250**	**0**	**353250**
			Total Division:	**353250**	**0**	**353250**
WR604 : EE WRD KATNI		8443		497575	0	497575
		8658		238476	0	238476
		8671		0	0	0
			Total:	**736051**	**0**	**736051**
			Total Division:	**736051**	**0**	**736051**
WR606 : EE WRD TIKAMGARH		8443		2538627	0	2538627
		8658		43128	0	43128
		8671		0	0	0
			Total:	**2581755**	**0**	**2581755**
			Total Division:	**2581755**	**0**	**2581755**
WR607 : EE WRD PANNA	**23**	2702	V	19491610	0	19491610
		4701	V	162691343	0	162691343
			Total:	**182182953**	**0**	**182182953**
		8443		5758769	0	5758769
		8671		0	0	0
			Total:	**5758769**	**0**	**5758769**
			Total Division:	**187941722**	**0**	**187941722**
WR608 : EE WRD 1 SAGAR		8443		1014424	0	1014424
		8671		0	0	0
			Total:	**1014424**	**0**	**1014424**
			Total Division:	**1014424**	**0**	**1014424**
WR610 : EE WRD DAMOH	**23**	4700	V	26575641	0	26575641
		4702	V	59902839	0	59902839
			Total:	**86478480**	**0**	**86478480**
		8443		78130	0	78130
		8658		3025150	0	3025150
		8671		0	0	0
			Total:	**3103280**	**0**	**3103280**
			Total Division:	**89581760**	**0**	**89581760**

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WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	2700	V		1984230	0	1984230
		2701	V		2428102	0	2428102
		2702	V		1964204	0	1964204
		4700	V		29659085	0	29659085
		4701	V		6450395	0	6450395
				Total:	**42486016**	**0**	**42486016**
		8658			30697	0	30697
		8671			0	0	0
				Total:	**30697**	**0**	**30697**
				Total Division:	**42516713**	**0**	**42516713**
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR618 : EE,UPPERPURVA CANAL DN,REWA		8443			8413420	0	8413420
		8671			0	0	0
				Total:	**8413420**	**0**	**8413420**
				Total Division:	**8413420**	**0**	**8413420**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL		8443			307471	0	307471
		8671			0	0	0
				Total:	**307471**	**0**	**307471**
				Total Division:	**307471**	**0**	**307471**
WR623 : EE,KEOTI CANAL DN REWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR635 : EE,RAJGHAT L.CANAL DISNET DN.		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI			Total Division:	**0**	**0**	**0**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR641 : EE,MAHAN CANAL DN.WRD SIDHI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPU R(M.P.)		8658		113101	0	113101
		8671		0	0	0
			Total:	**113101**	**0**	**113101**
			Total Division:	**113101**	**0**	**113101**
WR650 : EE,WR DIVISION,BURHANPUR		8443		7659039	0	7659039
		8671		0	0	0
		8782		138249	0	138249
			Total:	**7797288**	**0**	**7797288**
			Total Division:	**7797288**	**0**	**7797288**
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR657 : EE.WRD,JAORA DISTT.MORENA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND		8658		186368	0	186368
		8671		0	0	0
			Total:	**186368**	**0**	**186368**
			Total Division:	**186368**	**0**	**186368**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR661 : EE WR. DIV. NO. 2 SINGRAULI	**23**	4700	V	149139269	0	149139269
			Total:	**149139269**	**0**	**149139269**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**149139269**	**0**	**149139269**
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		8443		23133	0	23133
		8658		19076	0	19076
		8671		0	0	0
			Total:	**42209**	**0**	**42209**
			Total Division:	**42209**	**0**	**42209**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	**23**	4700	V	31111979	0	31111979
			Total:	**31111979**	**0**	**31111979**
		8658		642592	0	642592
		8671		0	0	0
			Total:	**642592**	**0**	**642592**
			Total Division:	**31754571**	**0**	**31754571**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA		8658		44583	0	44583
		8671		0	0	0
			Total:	**44583**	**0**	**44583**
			Total Division:	**44583**	**0**	**44583**
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		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	**23**	2700	V	177341941	0	177341941
			Total:	**177341941**	**0**	**177341941**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**177341941**	**0**	**177341941**
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI		8443		1522446	0	1522446
		8658		1662805	0	1662805
		8671		0	0	0
			Total:	**3185251**	**0**	**3185251**
			Total Division:	**3185251**	**0**	**3185251**
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2702	V	54360	0	54360
		4701	C	1675784	0	1675784
		4702	V	5096665	0	5096665
			Total:	**6826809**	**0**	**6826809**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**6826809**	**0**	**6826809**
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		8443		3756405	0	3756405
		8671		0	0	0
			Total:	**3756405**	**0**	**3756405**
			Total Division:	**3756405**	**0**	**3756405**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH		8671		0	0	0
			Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR			Total Division:	**0**	**0**	**0**
WR688 : E.E. WR DIVISION NIWARI		8658		28079	0	28079
		8671		0	0	0
			Total:	**28079**	**0**	**28079**
			Total Division:	**28079**	**0**	**28079**
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR692 : EE L & M E & M DIV UJJAIN		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
Grand Total:				**18285712034**	**0**	**18285712034**