

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION		8658		0	-2016051	-2016051
		8680		0	2016051	2016051
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>0</b>	<b>0</b>	<b>0</b>
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		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>
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS	<b>48</b>	4801	V	799946	0	799946
			Total:	<b>799946</b>	<b>0</b>	<b>799946</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>799946</b>	<b>0</b>	<b>799946</b>
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	<b>48</b>	4801	V	2690850	0	2690850
			Total:	<b>2690850</b>	<b>0</b>	<b>2690850</b>
		8658		1424	0	1424
		8671		0	0	0
			Total:	<b>1424</b>	<b>0</b>	<b>1424</b>
			Total Division:	<b>2692274</b>	<b>0</b>	<b>2692274</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	<b>48</b>	4700	V	25604	0	25604
		4801	V	7749292	0	7749292
			Total:	<b>7774896</b>	<b>0</b>	<b>7774896</b>
		8658		36	0	36
		8671		0	0	0
			Total:	<b>36</b>	<b>0</b>	<b>36</b>
			Total Division:	<b>7774932</b>	<b>0</b>	<b>7774932</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>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	48	4700	V	1060927	0	1060927
			Total:	<b>1060927</b>	<b>0</b>	<b>1060927</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1060927</b>	<b>0</b>	<b>1060927</b>
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS 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>
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	48	4700	V	1201466	0	1201466
			Total:	<b>1201466</b>	<b>0</b>	<b>1201466</b>
		8658		189357	0	189357
		8671		0	0	0
			Total:	<b>189357</b>	<b>0</b>	<b>189357</b>
			Total Division:	<b>1390823</b>	<b>0</b>	<b>1390823</b>
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8443		1122739	0	1122739
		8671		0	0	0
			Total:	<b>1122739</b>	<b>0</b>	<b>1122739</b>
			Total Division:	<b>1122739</b>	<b>0</b>	<b>1122739</b>
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	2097400000	0	2097400000
			Total:	<b>2097400000</b>	<b>0</b>	<b>2097400000</b>
		8658		35444682	0	35444682
		8671		0	0	0
			Total:	<b>35444682</b>	<b>0</b>	<b>35444682</b>
			Total Division:	<b>2132844682</b>	<b>0</b>	<b>2132844682</b>
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	3322785	0	3322785
			Total:	<b>3322785</b>	<b>0</b>	<b>3322785</b>
		8443		33001	0	33001
		8671		0	0	0
			Total:	<b>33001</b>	<b>0</b>	<b>33001</b>
			Total Division:	<b>3355786</b>	<b>0</b>	<b>3355786</b>
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48	4700	V	3420669	0	3420669
			Total:	<b>3420669</b>	<b>0</b>	<b>3420669</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8443		119989	0	119989
		8671		0	0	0
			Total:	<b>119989</b>	<b>0</b>	<b>119989</b>
			Total Division:	<b>3540658</b>	<b>0</b>	<b>3540658</b>
NV535 : EE ND DN.1 DINDORI	48	4701	V	1692023	0	1692023
		8671		0	0	0
			Total:	<b>1692023</b>	<b>0</b>	<b>1692023</b>
			Total Division:	<b>1692023</b>	<b>0</b>	<b>1692023</b>
NV536 : EE ND DN.2 MANDLA	48	4801	V	2000000	0	2000000
		8671		0	0	0
			Total:	<b>2000000</b>	<b>0</b>	<b>2000000</b>
			Total Division:	<b>2000000</b>	<b>0</b>	<b>2000000</b>
NV537 : EE ND DIV.4, PANCH PETI 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>
NV541 : EE ND DN.NO.13 KHANDWA.		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>
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	600227789	0	600227789
		8443		22195009	0	22195009
		8658		64385152	0	64385152
		8671		0	0	0
			Total:	<b>86580161</b>	<b>0</b>	<b>86580161</b>
			Total Division:	<b>686807950</b>	<b>0</b>	<b>686807950</b>
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	48	4700	V	498754389	0	498754389
		8658		13694916	0	13694916
		8671		0	0	0
			Total:	<b>13694916</b>	<b>0</b>	<b>13694916</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE			Total Division:	512449305	0	512449305
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48	4700	V	47885667	0	47885667
			Total:	47885667	0	47885667
		8443		405811	0	405811
		8658		811622	0	811622
		8671		0	0	0
			Total:	1217433	0	1217433
			Total Division:	49103100	0	49103100
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	5661531	0	5661531
			Total:	5661531	0	5661531
		8443		1578642	0	1578642
		8658		129682	0	129682
		8671		0	0	0
			Total:	1708324	0	1708324
			Total Division:	7369855	0	7369855
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	49940	0	49940
		4801	V	251087	0	251087
			Total:	301027	0	301027
		8671		0	0	0
			Total:	0	0	0
			Total Division:	301027	0	301027
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	62589956	0	62589956
			Total:	62589956	0	62589956
		8671		0	0	0
			Total:	0	0	0
			Total Division:	62589956	0	62589956
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

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL			Total Division:	0	0	0
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	233667749	0	233667749
			Total:	<b>233667749</b>	<b>0</b>	<b>233667749</b>
		8658		368000	0	368000
		8671		0	0	0
			Total:	<b>368000</b>	<b>0</b>	<b>368000</b>
			Total Division:	<b>234035749</b>	<b>0</b>	<b>234035749</b>
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	394715167	0	394715167
			Total:	<b>394715167</b>	<b>0</b>	<b>394715167</b>
		8443		3944000	0	3944000
		8658		29322178	0	29322178
		8671		0	0	0
			Total:	<b>33266178</b>	<b>0</b>	<b>33266178</b>
			Total Division:	<b>427981345</b>	<b>0</b>	<b>427981345</b>
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	16716034	0	16716034
			Total:	<b>16716034</b>	<b>0</b>	<b>16716034</b>
		8658		4994825	0	4994825
		8671		0	0	0
			Total:	<b>4994825</b>	<b>0</b>	<b>4994825</b>
			Total Division:	<b>21710859</b>	<b>0</b>	<b>21710859</b>
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	45380	0	45380
			Total:	<b>45380</b>	<b>0</b>	<b>45380</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>45380</b>	<b>0</b>	<b>45380</b>
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR		8443		1620898	0	1620898
		8658		3241795	0	3241795
		8671		0	0	0

## DEBT HEAD - PAYMENT

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18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR				Total: 4862693	0	4862693
				Total Division: 4862693	0	4862693
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	48	4700	V	735165	0	735165
				Total: 735165	0	735165
		8671		0	0	0
				Total: 0	0	0
				Total Division: 735165	0	735165
NV572 : EE,ND DIVISION NO.5,KATNI		8443		7466916	0	7466916
		8671		0	0	0
				Total: 7466916	0	7466916
				Total Division: 7466916	0	7466916
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	48	4801	V	1459084	0	1459084
				Total: 1459084	0	1459084
		8671		0	0	0
				Total: 0	0	0
				Total Division: 1459084	0	1459084

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	1397907	0	1397907
			Total:	<b>1397907</b>	<b>0</b>	<b>1397907</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1397907</b>	<b>0</b>	<b>1397907</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 Aquic& 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>
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,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>
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar 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>
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,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>
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, 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>
NV587 : LA&RO, SSP, BADWANI		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV587 : LA&RO, SSP, BADWANI			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
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	3464780548	0	3464780548
			Total:	<b>3464780548</b>	<b>0</b>	<b>3464780548</b>
		8658		58533030	0	58533030
		8671		0	0	0
			Total:	<b>58533030</b>	<b>0</b>	<b>58533030</b>
			Total Division:	<b>3523313578</b>	<b>0</b>	<b>3523313578</b>
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



# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV598 : EE, ND.NO.7 SATNA			Total Division:	0	0	0
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	48	4700	V	150945	0	150945
			Total:	150945	0	150945
		8443		24028163	0	24028163
		8658		4169062	0	4169062
		8671		0	0	0
			Total:	28197225	0	28197225
			Total Division:	28348170	0	28348170
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV602 : EE, N.D DIVISION 11 BADWANI	48	4700	V	16174774	0	16174774
			Total:	16174774	0	16174774
		8443		681796	0	681796
		8658		1090920	0	1090920
		8671		0	0	0
			Total:	1772716	0	1772716
			Total Division:	17947490	0	17947490
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	48	4700	V	394816	0	394816
			Total:	394816	0	394816
		8671		0	0	0
			Total:	0	0	0
			Total Division:	394816	0	394816
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	48	4700	V	541060261	0	541060261
			Total:	541060261	0	541060261
		8443		42372882	0	42372882
		8658		14476553	0	14476553
		8671		0	0	0
			Total:	56849435	0	56849435

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI			Total Division:	597909696	0	597909696
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV607 : EE ND DIV NO.3, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	48	4701	V	107369880	0	107369880
			Total:	107369880	0	107369880
		8658		3525454	0	3525454
		8671		0	0	0
			Total:	3525454	0	3525454
			Total Division:	110895334	0	110895334
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48	4700	V	130469976	0	130469976
			Total:	130469976	0	130469976
		8443		100309	0	100309
		8658		2600618	0	2600618
		8671		0	0	0
			Total:	2700927	0	2700927
			Total Division:	133170903	0	133170903
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	48	4700	V	500000000	0	500000000
				<b>Total:</b>	<b>0</b>	<b>500000000</b>
		8443		3109572	0	3109572
		8658		6219144	0	6219144
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>9328716</b>
			<b>Total Division:</b>	<b>0</b>	<b>509328716</b>	
PH501 : EE PHE DN. BHOPAL	20	2215	V	3562026	0	3562026
		3604	V	934639	0	934639
		4215	V	1134430	0	1134430
				<b>Total:</b>	<b>0</b>	<b>5631095</b>
		8443		557668	0	557668
		8658		293883	0	293883
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>851551</b>
			<b>Total Division:</b>	<b>0</b>	<b>6482646</b>	
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>0</b>
				<b>Total Division:</b>	<b>0</b>	<b>0</b>
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	20	2215	V	509865403	0	509865403
				<b>Total:</b>	<b>0</b>	<b>509865403</b>
		8658		302289	0	302289
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>302289</b>
			<b>Total Division:</b>	<b>0</b>	<b>510167692</b>	
PH504 : EE PHE DN. RAISEN	20	2215	V	2535614	0	2535614
				<b>Total:</b>	<b>0</b>	<b>2535614</b>
		8658		19852	0	19852
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>19852</b>
			<b>Total Division:</b>	<b>0</b>	<b>2555466</b>	
PH505 : EE PHE DIV SEHORE	20	2215	V	7447950	0	7447950

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH505 : EE PHE DIV SEHORE	20	4215	V	6572584	0	6572584	
				Total:	<b>14020534</b>	<b>0</b>	<b>14020534</b>
	23	4700	V	2719672	0	2719672	
				Total:	<b>2719672</b>	<b>0</b>	<b>2719672</b>
		8443		2157881	0	2157881	
		8658		55170	0	55170	
		8671		0	0	0	
				Total:	<b>2213051</b>	<b>0</b>	<b>2213051</b>
				Total Division:	<b>18953257</b>	<b>0</b>	<b>18953257</b>
	PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V	5592952	0	5592952
		3604	V	940449	0	940449	
				Total:	<b>6533401</b>	<b>0</b>	<b>6533401</b>
		8443		350000	0	350000	
		8658		77314	0	77314	
		8671		0	0	0	
				Total:	<b>427314</b>	<b>0</b>	<b>427314</b>
				Total Division:	<b>6960715</b>	<b>0</b>	<b>6960715</b>
PH507 : EE PHE DN. VIDISHA		20	2215	V	4762367	0	4762367
			4215	V	12550423	0	12550423
				Total:	<b>17312790</b>	<b>0</b>	<b>17312790</b>
		8443		2653	0	2653	
		8658		44302	0	44302	
		8671		0	0	0	
				Total:	<b>46955</b>	<b>0</b>	<b>46955</b>
				Total Division:	<b>17359745</b>	<b>0</b>	<b>17359745</b>
	PH508 : EE PHE DN. BETUL	20	2215	V	3260977	0	3260977
					Total:	<b>3260977</b>	<b>0</b>
		8443		1148219	0	1148219	
		8671		0	0	0	
				Total:	<b>1148219</b>	<b>0</b>	<b>1148219</b>
				Total Division:	<b>4409196</b>	<b>0</b>	<b>4409196</b>
PH509 : EE PHE DN. HOSHANGABAD		20	2215	V	2521494	0	2521494
			4215	V	2530957	0	2530957

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH509 : EE PHE DN. HOSHANGABAD	20		Total:	5052451	0	5052451
		8443		16172	0	16172
		8658		26038	0	26038
		8671		0	0	0
			Total:	42210	0	42210
		Total Division:	5094661	0	5094661	
PH510 : EE,PHE DIVISION HARDA	20	2215	V	909934	0	909934
			Total:	909934	0	909934
		8658		13904	0	13904
		8671		0	0	0
			Total:	13904	0	13904
		Total Division:	923838	0	923838	
PH511 : EE PHE DN. INDORE	20	2215	V	4274086	0	4274086
		3604	V	94426	0	94426
		4215	V	230717	0	230717
			Total:	4599229	0	4599229
		8443		156932	0	156932
		8658		35172	0	35172
		8671		0	0	0
		8782		1464996	0	1464996
			Total:	1657100	0	1657100
			Total Division:	6256329	0	6256329
PH512 : EE PHE DN. KHANDWA	20	2215	V	3509072	0	3509072
			Total:	3509072	0	3509072
		8443		1672640	0	1672640
		8658		47090	0	47090
		8671		0	0	0
		Total:	1719730	0	1719730	
		Total Division:	5228802	0	5228802	
PH513 : EE PHE DN. DHAR	20	2215	V	6155635	0	6155635
		3604	V	2763961	0	2763961
			Total:	8919596	0	8919596
		8443		486734	0	486734

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH513 : EE PHE DN. DHAR		8658		48816	0	48816	
		8671		0	0	0	
			Total:	<b>535550</b>	<b>0</b>	<b>535550</b>	
			Total Division:	<b>9455146</b>	<b>0</b>	<b>9455146</b>	
PH514 : EE PHE DN.JHABUA	20	2215	V	18256401	0	18256401	
		4215	V	672160	0	672160	
			Total:	<b>18928561</b>	<b>0</b>	<b>18928561</b>	
			8443		16406	0	16406
			8658		63818	0	63818
			8671		0	0	0
			Total:	<b>80224</b>	<b>0</b>	<b>80224</b>	
			Total Division:	<b>19008785</b>	<b>0</b>	<b>19008785</b>	
PH515 : EE PHE DN. KHARGONE	20	2215	V	5228738	0	5228738	
		4215	V	354210	0	354210	
			Total:	<b>5582948</b>	<b>0</b>	<b>5582948</b>	
			8443		104571	0	104571
			8658		112600	0	112600
			8671		0	0	0
			Total:	<b>217171</b>	<b>0</b>	<b>217171</b>	
			Total Division:	<b>5800119</b>	<b>0</b>	<b>5800119</b>	
PH516 : EE PHE DN. BADWANI	20	2215	V	2810900	0	2810900	
		4215	V	222248	0	222248	
			Total:	<b>3033148</b>	<b>0</b>	<b>3033148</b>	
			8443		258105	0	258105
			8658		27382	0	27382
			8671		0	0	0
			Total:	<b>285487</b>	<b>0</b>	<b>285487</b>	
			Total Division:	<b>3318635</b>	<b>0</b>	<b>3318635</b>	
PH519 : EE,PHE DN. NEEMACH	20	2215	V	4014240	0	4014240	
		3604	V	2123789	0	2123789	
			Total:	<b>6138029</b>	<b>0</b>	<b>6138029</b>	
			8443		242600	0	242600
			8658		26294	0	26294

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH519 : EE,PHE DN. NEEMACH		8671		0	0	0
			Total:	<b>268894</b>	<b>0</b>	<b>268894</b>
			Total Division:	<b>6406923</b>	<b>0</b>	<b>6406923</b>
PH520 : EE PHE DN. RATLAM	20	2215	V	5795562	0	5795562
			Total:	<b>5795562</b>	<b>0</b>	<b>5795562</b>
		8443		94284	0	94284
		8658		54788	0	54788
		8671		0	0	0
			Total:	<b>149072</b>	<b>0</b>	<b>149072</b>
			Total Division:	<b>5944634</b>	<b>0</b>	<b>5944634</b>
PH521 : EE PHE DN. MANDSAUR	20	2215	V	4994173	0	4994173
		4215	V	927827	0	927827
			Total:	<b>5922000</b>	<b>0</b>	<b>5922000</b>
		8658		29258	0	29258
		8671		0	0	0
			Total:	<b>29258</b>	<b>0</b>	<b>29258</b>
			Total Division:	<b>5951258</b>	<b>0</b>	<b>5951258</b>
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	54000	0	54000
		3604	V	308000	0	308000
		4215	V	8633036	0	8633036
			Total:	<b>8995036</b>	<b>0</b>	<b>8995036</b>
		8443		902530	0	902530
		8658		99927	0	99927
		8671		0	0	0
			Total:	<b>1002457</b>	<b>0</b>	<b>1002457</b>
			Total Division:	<b>9997493</b>	<b>0</b>	<b>9997493</b>
PH523 : EE PHE DN. DEWAS	20	2215	V	636715	0	636715
		4215	V	3182842	0	3182842
			Total:	<b>3819557</b>	<b>0</b>	<b>3819557</b>
		8443		3068680	0	3068680
		8658		16426	0	16426
		8671		0	0	0
		8782		2200000	0	2200000

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH523 : EE PHE DN. DEWAS			Total:	5285106	0	5285106
			Total Division:	9104663	0	9104663
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	2865936	0	2865936
		3604	V	20095343	0	20095343
		4215	V	1041739	0	1041739
			Total:	24003018	0	24003018
		8443		677774	0	677774
		8671		0	0	0
			Total:	677774	0	677774
			Total Division:	24680792	0	24680792
PH526 : EE PHE DN. GWALIOR	20	2215	V	1708065	0	1708065
		4215	V	7121842	0	7121842
			Total:	8829907	0	8829907
		8443		417126	0	417126
		8658		84143	0	84143
		8671		0	0	0
			Total:	501269	0	501269
			Total Division:	9331176	0	9331176
PH527 : EE PHE DN. GUNA	20	2215	V	2898383	0	2898383
		4215	V	976494	0	976494
			Total:	3874877	0	3874877
		8443		1437980	0	1437980
		8671		0	0	0
		8782		75000	0	75000
			Total:	1512980	0	1512980
			Total Division:	5387857	0	5387857
PH528 : EE PHE DN. BHIND	20	2215	V	4988572	0	4988572
		4215	V	3402505	0	3402505
			Total:	8391077	0	8391077
		8443		7803	0	7803
		8658		56608	0	56608
		8671		0	0	0
			Total:	64411	0	64411



# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH528 : EE PHE DN. BHIND			Total Division:	<b>8455488</b>	<b>0</b>	<b>8455488</b>
PH529 : EE PHE DN. SHIVPURI	<b>20</b>	2215	V	2086820	0	2086820
		4215	V	116377	0	116377
			Total:	<b>2203197</b>	<b>0</b>	<b>2203197</b>
		8443		398982	0	398982
		8658		53083	0	53083
		8671		0	0	0
		8782		148500	0	148500
			Total:	<b>600565</b>	<b>0</b>	<b>600565</b>
			Total Division:	<b>2803762</b>	<b>0</b>	<b>2803762</b>
PH530 : EE PHE DN. MORENA	<b>20</b>	2215	V	835231	0	835231
			Total:	<b>835231</b>	<b>0</b>	<b>835231</b>
		8658		51054	0	51054
		8671		0	0	0
			Total:	<b>51054</b>	<b>0</b>	<b>51054</b>
			Total Division:	<b>886285</b>	<b>0</b>	<b>886285</b>
PH531 : EE PHE DN.SHEOPUR	<b>20</b>	2215	V	3248972	0	3248972
			Total:	<b>3248972</b>	<b>0</b>	<b>3248972</b>
		8443		7203	0	7203
		8658		94824	0	94824
		8671		0	0	0
			Total:	<b>102027</b>	<b>0</b>	<b>102027</b>
			Total Division:	<b>3350999</b>	<b>0</b>	<b>3350999</b>
PH532 : EE PHE DN. DATIA	<b>20</b>	2215	V	328305	0	328305
		3604	V	288234	0	288234
			Total:	<b>616539</b>	<b>0</b>	<b>616539</b>
		8443		496	0	496
		8658		19234	0	19234
		8671		0	0	0
			Total:	<b>19730</b>	<b>0</b>	<b>19730</b>
			Total Division:	<b>636269</b>	<b>0</b>	<b>636269</b>
PH534 : EE PHE DN. SAGAR	<b>20</b>	2215	V	2399250	0	2399250

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH534 : EE PHE DN. SAGAR	20	4215	V	4654738	0	4654738
			Total:	<b>7053988</b>	<b>0</b>	<b>7053988</b>
			8443	200937	0	200937
			8658	19445	0	19445
			8671	0	0	0
Total:	<b>220382</b>	<b>0</b>	<b>220382</b>			
Total Division:	<b>7274370</b>	<b>0</b>	<b>7274370</b>			
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	890127	0	890127
			4215	448400	0	448400
			Total:	<b>1338527</b>	<b>0</b>	<b>1338527</b>
			8658	37214	0	37214
			8671	0	0	0
Total:	<b>37214</b>	<b>0</b>	<b>37214</b>			
Total Division:	<b>1375741</b>	<b>0</b>	<b>1375741</b>			
PH536 : EE PHE DN. PANNA	20	2215	V	4993133	0	4993133
			Total:	<b>4993133</b>	<b>0</b>	<b>4993133</b>
			8443	116227	0	116227
			8671	0	0	0
			Total:	<b>116227</b>	<b>0</b>	<b>116227</b>
Total Division:	<b>5109360</b>	<b>0</b>	<b>5109360</b>			
PH537 : EE PHE DN. DAMOH	20	2215	V	5413584	0	5413584
			4215	812832	0	812832
			Total:	<b>6226416</b>	<b>0</b>	<b>6226416</b>
			8443	399490	0	399490
			8658	47939	0	47939
8671	0	0	0			
Total:	<b>447429</b>	<b>0</b>	<b>447429</b>			
Total Division:	<b>6673845</b>	<b>0</b>	<b>6673845</b>			
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	4315217	0	4315217
			4215	910901	0	910901
			Total:	<b>5226118</b>	<b>0</b>	<b>5226118</b>
			8443	29775	0	29775
			8658	24401	0	24401

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH538 : EE PHE DN. TIKAMGARH		8671		0	0	0
			Total:	<b>54176</b>	<b>0</b>	<b>54176</b>
			Total Division:	<b>5280294</b>	<b>0</b>	<b>5280294</b>
PH540 : EE PHE DN. REWA	<b>20</b>	2215	V	610303	0	610303
			Total:	<b>610303</b>	<b>0</b>	<b>610303</b>
		8443		833710	0	833710
		8658		41684	0	41684
		8671		0	0	0
			Total:	<b>875394</b>	<b>0</b>	<b>875394</b>
			Total Division:	<b>1485697</b>	<b>0</b>	<b>1485697</b>
PH541 : EE PHE DN. SATNA	<b>20</b>	2215	V	6170379	0	6170379
		4215	V	3778195	0	3778195
			Total:	<b>9948574</b>	<b>0</b>	<b>9948574</b>
		8443		1352334	0	1352334
		8658		156110	0	156110
		8671		0	0	0
			Total:	<b>1508444</b>	<b>0</b>	<b>1508444</b>
			Total Division:	<b>11457018</b>	<b>0</b>	<b>11457018</b>
PH542 : EE PHE DN. SHAHDOL	<b>20</b>	2215	V	4103501	0	4103501
		4215	V	494761	0	494761
			Total:	<b>4598262</b>	<b>0</b>	<b>4598262</b>
		8443		53451	0	53451
		8658		157388	0	157388
		8671		0	0	0
			Total:	<b>210839</b>	<b>0</b>	<b>210839</b>
			Total Division:	<b>4809101</b>	<b>0</b>	<b>4809101</b>
PH543 : EE,PHE DIVISION UMARIYA	<b>20</b>	2215	V	1878819	0	1878819
		4215	V	864703	0	864703
			Total:	<b>2743522</b>	<b>0</b>	<b>2743522</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>2743522</b>	<b>0</b>	<b>2743522</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PH544 : EE PHE DN. SIDHI	20	2215	V	547222	0	547222		
			Total:			<b>547222</b>	<b>0</b>	<b>547222</b>
			8443	16864	0	16864		
			8658	65858	0	65858		
			8671	0	0	0		
			Total:			<b>82722</b>	<b>0</b>	<b>82722</b>
Total Division:			<b>629944</b>	<b>0</b>	<b>629944</b>			
PH545 : EE PHE DN. JABALPUR	20	2215	V	3793611	0	3793611		
			4215	V	393164	0	393164	
			Total:			<b>4186775</b>	<b>0</b>	<b>4186775</b>
			8658	2494	0	2494		
			8671	0	0	0		
			Total:			<b>2494</b>	<b>0</b>	<b>2494</b>
Total Division:			<b>4189269</b>	<b>0</b>	<b>4189269</b>			
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	887274	0	887274		
			4215	V	528341	0	528341	
			Total:			<b>1415615</b>	<b>0</b>	<b>1415615</b>
			8443	29482	0	29482		
			8658	88382	0	88382		
			8671	0	0	0		
Total:			<b>117864</b>	<b>0</b>	<b>117864</b>			
Total Division:			<b>1533479</b>	<b>0</b>	<b>1533479</b>			
PH547 : EE PHE DN. MANDLA	20	2215	V	4659275	0	4659275		
			4215	V	4893054	0	4893054	
			Total:			<b>9552329</b>	<b>0</b>	<b>9552329</b>
			8443	187896	0	187896		
			8658	213146	0	213146		
			8671	0	0	0		
Total:			<b>401042</b>	<b>0</b>	<b>401042</b>			
Total Division:			<b>9953371</b>	<b>0</b>	<b>9953371</b>			
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	3274679	0	3274679		
			Total:			<b>3274679</b>	<b>0</b>	<b>3274679</b>
		8443		399359	0	399359		

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH548 : EE,PHE DIVISION DINDORI		8658		81862	0	81862
		8671		0	0	0
			Total:	<b>481221</b>	<b>0</b>	<b>481221</b>
			Total Division:	<b>3755900</b>	<b>0</b>	<b>3755900</b>
PH549 : EE PHE DN. NARSINGHPUR 20		2215	V	4533257	0	4533257
		4215	V	2979676	0	2979676
			Total:	<b>7512933</b>	<b>0</b>	<b>7512933</b>
		8443		377551	0	377551
		8658		125939	0	125939
		8671		0	0	0
			Total:	<b>503490</b>	<b>0</b>	<b>503490</b>
			Total Division:	<b>8016423</b>	<b>0</b>	<b>8016423</b>
PH550 : EE PHE DN. BALAGHAT 20		2215	V	30726386	0	30726386
		4215	V	1616580	0	1616580
			Total:	<b>32342966</b>	<b>0</b>	<b>32342966</b>
		8443		1281449	0	1281449
		8658		176882	0	176882
		8671		0	0	0
	8782		160000	0	160000	
			Total:	<b>1618331</b>	<b>0</b>	<b>1618331</b>
			Total Division:	<b>33961297</b>	<b>0</b>	<b>33961297</b>
PH551 : EE PHE DN. SEONI 20		2215	V	4337022	0	4337022
		4215	V	1956024	0	1956024
			Total:	<b>6293046</b>	<b>0</b>	<b>6293046</b>
		8443		1965759	0	1965759
		8658		41001	0	41001
		8671		0	0	0
			Total:	<b>2006760</b>	<b>0</b>	<b>2006760</b>
			Total Division:	<b>8299806</b>	<b>0</b>	<b>8299806</b>
PH552 : EE PHE DN. CHHINDWARA 20		2215	V	1041605	0	1041605
		3604	V	957976	0	957976
			Total:	<b>1999581</b>	<b>0</b>	<b>1999581</b>
	8443		120000	0	120000	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH552 : EE PHE DN. CHHINDWARA		8671		0	0	0
			Total:	<b>120000</b>	<b>0</b>	<b>120000</b>
			Total Division:	<b>2119581</b>	<b>0</b>	<b>2119581</b>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	2215	V	239212	0	239212
		4215	V	30952030	0	30952030
			Total:	<b>31191242</b>	<b>0</b>	<b>31191242</b>
	56	2851	V	265930	0	265930
			Total:	<b>265930</b>	<b>0</b>	<b>265930</b>
		8658		13132	0	13132
		8671		0	0	0
			Total:	<b>13132</b>	<b>0</b>	<b>13132</b>
			Total Division:	<b>31470304</b>	<b>0</b>	<b>31470304</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	4215	V	25586981	0	25586981
			Total:	<b>25586981</b>	<b>0</b>	<b>25586981</b>
		8658		473	0	473
		8671		0	0	0
			Total:	<b>473</b>	<b>0</b>	<b>473</b>
			Total Division:	<b>25587454</b>	<b>0</b>	<b>25587454</b>
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	25145134	0	25145134
			Total:	<b>25145134</b>	<b>0</b>	<b>25145134</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>25145134</b>	<b>0</b>	<b>25145134</b>
PH561 : EE PHE MECHANICAL DIVISION SAGAR	20	4215	V	5055939	0	5055939
			Total:	<b>5055939</b>	<b>0</b>	<b>5055939</b>
		8443		219784	0	219784
		8658		896	0	896
		8671		0	0	0
		8782		200000	0	200000
			Total:	<b>420680</b>	<b>0</b>	<b>420680</b>
			Total Division:	<b>5476619</b>	<b>0</b>	<b>5476619</b>
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	8982282	0	8982282
			Total:	<b>8982282</b>	<b>0</b>	<b>8982282</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH562 : EE PHE MECHANICAL DIVISION GWALIOR		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>8982282</b>	<b>0</b>	<b>8982282</b>
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	4512640	0	4512640
			Total:	<b>4512640</b>	<b>0</b>	<b>4512640</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>4512640</b>	<b>0</b>	<b>4512640</b>
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	2215	V	140006	0	140006
		4215	V	14952892	0	14952892
			Total:	<b>15092898</b>	<b>0</b>	<b>15092898</b>
		8443		72618	0	72618
		8658		1067	0	1067
		8671		0	0	0
		8782		466476	0	466476
			Total:	<b>540161</b>	<b>0</b>	<b>540161</b>
			Total Division:	<b>15633059</b>	<b>0</b>	<b>15633059</b>
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		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>
PH567 : EE,PHE ANUPPUR	20	2215	V	1800441	0	1800441
		4215	V	929534	0	929534
			Total:	<b>2729975</b>	<b>0</b>	<b>2729975</b>
		8443		35494	0	35494
		8658		95762	0	95762
		8671		0	0	0
			Total:	<b>131256</b>	<b>0</b>	<b>131256</b>
			Total Division:	<b>2861231</b>	<b>0</b>	<b>2861231</b>
PH568 : EE,PHE DN.ASHOKNAGAR		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>
PH569 : EE,PHE DN.BURHANPUR	20	4215	V	151827	0	151827

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH569 : EE,PHE DN.BURHANPUR	20		Total:	151827	0	151827
		8443		82366	0	82366
		8658		77556	0	77556
		8671		0	0	0
			Total:	159922	0	159922
		Total Division:	311749	0	311749	
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH572 : EE, PHE DIVISION, ALIRAJPUR	20	2215	V	4601554	0	4601554
		4215	V	261409	0	261409
			Total:	4862963	0	4862963
		8443		21640	0	21640
		8658		87148	0	87148
		8671		0	0	0
			Total:	108788	0	108788
		Total Division:	4971751	0	4971751	
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	108576	0	108576
		4215	V	567621	0	567621
			Total:	676197	0	676197
		8443		770138	0	770138
		8658		73261	0	73261
		8671		0	0	0
		Total:	843399	0	843399	
		Total Division:	1519596	0	1519596	
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	20	4215	V	3016599	0	3016599
			Total:	3016599	0	3016599
		8671		0	0	0
		Total:	0	0	0	



## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL			Total Division:	<b>3016599</b>	<b>0</b>	<b>3016599</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	<b>20</b>	2215	V	56124	0	56124
		4215	V	113525	0	113525
			Total:	<b>169649</b>	<b>0</b>	<b>169649</b>
		8443		8172	0	8172
		8658		16348	0	16348
		8671		0	0	0
			Total:	<b>24520</b>	<b>0</b>	<b>24520</b>
			Total Division:	<b>194169</b>	<b>0</b>	<b>194169</b>
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	<b>20</b>	4215	V	4895212	0	4895212
		8658		80784	0	80784
		8671		0	0	0
			Total:	<b>80784</b>	<b>0</b>	<b>80784</b>
			Total Division:	<b>4975996</b>	<b>0</b>	<b>4975996</b>
PH582 : EE, PHE DN. SARDARPUR, DHAR	<b>20</b>	2215	V	31757855	0	31757855
		3604	V	2138002	0	2138002
		4215	V	506460	0	506460
			Total:	<b>34402317</b>	<b>0</b>	<b>34402317</b>
		8658		25008	0	25008
		8671		0	0	0
			Total:	<b>25008</b>	<b>0</b>	<b>25008</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH582 : EE, PHE DN. SARDARPUR, DHAR			Total Division:	<b>34427325</b>	<b>0</b>	<b>34427325</b>
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	7799983	0	7799983
		8671	Total:	<b>7799983</b>	<b>0</b>	<b>7799983</b>
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>7799983</b>	<b>0</b>	<b>7799983</b>
PH584 : EE, PHE DN. KHURAI, SAGAR	20	2215	V	1008838	0	1008838
		8443	Total:	<b>1008838</b>	<b>0</b>	<b>1008838</b>
		8658		1432088	0	1432088
		8671		32802	0	32802
			Total:	<b>1464890</b>	<b>0</b>	<b>1464890</b>
			Total Division:	<b>2473728</b>	<b>0</b>	<b>2473728</b>
PH585 : EE PHE DN NIWARI	20	2215	V	2246749	0	2246749
		8658	Total:	<b>2246749</b>	<b>0</b>	<b>2246749</b>
		8671		11202	0	11202
			Total:	<b>11202</b>	<b>0</b>	<b>11202</b>
			Total Division:	<b>2257951</b>	<b>0</b>	<b>2257951</b>
PW513 : EE,PWD N.H.DN.SAGAR	24	3054	V	211477	0	211477
		8671	Total:	<b>211477</b>	<b>0</b>	<b>211477</b>
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>211477</b>	<b>0</b>	<b>211477</b>
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	3054	V	397420	0	397420
		5054	V	392544480	0	392544480
		8443	Total:	<b>392941900</b>	<b>0</b>	<b>392941900</b>
		8658		40313167	0	40313167
		8671		9250769	0	9250769
		8782		12217000	0	12217000
			Total:	<b>61780936</b>	<b>0</b>	<b>61780936</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW516 : EE PWD BRIDGE CONST. DN BHOPAL			Total Division:	<b>454722836</b>	<b>0</b>	<b>454722836</b>		
PW517 : EE, PWD BRIDGE CONST. DN INDORE			24	3054	V	11850	0	11850
		5054	V	47238793	0	47238793		
			Total:	<b>47250643</b>	<b>0</b>	<b>47250643</b>		
		8443		15036353	0	15036353		
		8658		4851228	0	4851228		
		8671		0	0	0		
			Total:	<b>19887581</b>	<b>0</b>	<b>19887581</b>		
			Total Division:	<b>67138224</b>	<b>0</b>	<b>67138224</b>		
PW518 : EE PWD BRIDGE CONST. UJJAIN			24	3054	V	1607245	0	1607245
		5054	V	52098564	0	52098564		
			Total:	<b>53705809</b>	<b>0</b>	<b>53705809</b>		
		8443		4297878	0	4297878		
		8658		1968037	0	1968037		
		8671		0	0	0		
		8782		12293822	0	12293822		
			Total:	<b>18559737</b>	<b>0</b>	<b>18559737</b>		
			Total Division:	<b>72265546</b>	<b>0</b>	<b>72265546</b>		
PW519 : EE PWD BRIDGE CONST. GWALIOR			24	3054	V	3432406	0	3432406
		5054	V	217165600	0	217165600		
			Total:	<b>220598006</b>	<b>0</b>	<b>220598006</b>		
		8443		7486332	0	7486332		
		8658		2004776	0	2004776		
		8671		0	0	0		
			Total:	<b>9491108</b>	<b>0</b>	<b>9491108</b>		
			Total Division:	<b>230089114</b>	<b>0</b>	<b>230089114</b>		
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR			24	3054	V	1380091	0	1380091
		5054	V	266268204	0	266268204		
			Total:	<b>267648295</b>	<b>0</b>	<b>267648295</b>		
		8443		7448913	0	7448913		
		8658		16228361	0	16228361		
		8671		0	0	0		

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total:	<b>23677274</b>	<b>0</b>	<b>23677274</b>
<b>PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR</b>			Total Division:	<b>291325569</b>	<b>0</b>	<b>291325569</b>
<b>PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA</b>	<b>24</b>	3054	V	1968525	0	1968525
		5054	V	241878372	0	241878372
			Total:	<b>243846897</b>	<b>0</b>	<b>243846897</b>
		8443		30533778	0	30533778
		8658		8060632	0	8060632
		8671		0	0	0
			Total:	<b>38594410</b>	<b>0</b>	<b>38594410</b>
			Total Division:	<b>282441307</b>	<b>0</b>	<b>282441307</b>
<b>PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR</b>	<b>24</b>	3054	V	708517	0	708517
		5054	V	51969717	0	51969717
			Total:	<b>52678234</b>	<b>0</b>	<b>52678234</b>
		8443		435650	0	435650
		8658		5981206	0	5981206
		8671		0	0	0
			Total:	<b>6416856</b>	<b>0</b>	<b>6416856</b>
			Total Division:	<b>59095090</b>	<b>0</b>	<b>59095090</b>
<b>PW524 : EE PWD DN. NO.1 GWALIOR</b>	<b>24</b>	2059	V	12791511	0	12791511
		2216	V	42534420	0	42534420
		3054	V	1380752	0	1380752
		4059	V	1651882	0	1651882
		4216	V	3224905	0	3224905
		5054	V	155664056	0	155664056
			Total:	<b>217247526</b>	<b>0</b>	<b>217247526</b>
		8443		1599196	0	1599196
		8658		827823	0	827823
		8671		0	0	0
		8782		615916	0	615916
			Total:	<b>3042935</b>	<b>0</b>	<b>3042935</b>
			Total Division:	<b>220290461</b>	<b>0</b>	<b>220290461</b>
<b>PW526 : EE PWD (B/R) DN. BHIND.</b>	<b>24</b>	2059	V	2587269	0	2587269
		2216	V	1512750	0	1512750

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW526 : EE PWD (B/R) DN. BHIND.	24	3054	V	1015673	0	1015673	
		5054	V	63443597	0	63443597	
				Total:	<b>68559289</b>	<b>0</b>	<b>68559289</b>
	8443			26542149	0	26542149	
	8658			981013	0	981013	
	8671			0	0	0	
	8782			15465000	0	15465000	
			Total:	<b>42988162</b>	<b>0</b>	<b>42988162</b>	
			Total Division:	<b>111547451</b>	<b>0</b>	<b>111547451</b>	
PW527 : EE PWD B/R DN. DATIA	24	2059	V	243377	0	243377	
		2216	V	292105	0	292105	
	3054	V		1334220	0	1334220	
	5054	V		3472589	0	3472589	
				Total:	<b>5342291</b>	<b>0</b>	<b>5342291</b>
	8443			8113534	0	8113534	
	8658			1770930	0	1770930	
8671			0	0	0		
8782			4904199	0	4904199		
			Total:	<b>14788663</b>	<b>0</b>	<b>14788663</b>	
			Total Division:	<b>20130954</b>	<b>0</b>	<b>20130954</b>	
PW529 : EE PWD B/R DN. MORENA.	24	2059	V	1649968	0	1649968	
		2216	V	2780183	0	2780183	
	3054	V		801404	0	801404	
	5054	V		72998731	0	72998731	
				Total:	<b>78230286</b>	<b>0</b>	<b>78230286</b>
	8443			11587108	0	11587108	
	8658			1917799	0	1917799	
8671			0	0	0		
			Total:	<b>13504907</b>	<b>0</b>	<b>13504907</b>	
			Total Division:	<b>91735193</b>	<b>0</b>	<b>91735193</b>	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	2059	V	1000000	0	1000000	
		2216	V	1505188	0	1505188	
		3054	V		1180604	0	1180604

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	5054	V	21637921	0	21637921	
				Total:	<b>25323713</b>	<b>0</b>	<b>25323713</b>
	44	4202	V	150278	0	150278	
				Total:	<b>150278</b>	<b>0</b>	<b>150278</b>
	54	2225	V	828000	0	828000	
				Total:	<b>828000</b>	<b>0</b>	<b>828000</b>
				Total Division:	<b>26621838</b>	<b>0</b>	<b>26621838</b>
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	2059	V	431988	0	431988	
				Total:	<b>2518862</b>	<b>0</b>	<b>2518862</b>
		2216	V	2069965	0	2069965	
		3054	V	16909	0	16909	
				Total:	<b>2518862</b>	<b>0</b>	<b>2518862</b>
		8443		1580639	0	1580639	
		8658		502238	0	502238	
	8671		0	0	0		
			Total:	<b>2082877</b>	<b>0</b>	<b>2082877</b>	
			Total Division:	<b>4601739</b>	<b>0</b>	<b>4601739</b>	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	2059	V	178927	0	178927	
				Total:	<b>61244715</b>	<b>0</b>	<b>61244715</b>
		2216	V	1549609	0	1549609	
		3054	V	1605086	0	1605086	
		5054	V	57911093	0	57911093	
				Total:	<b>61244715</b>	<b>0</b>	<b>61244715</b>
		8443		3514925	0	3514925	
	8658		800330	0	800330		
	8671		0	0	0		
	8782		249000	0	249000		
			Total:	<b>4564255</b>	<b>0</b>	<b>4564255</b>	
			Total Division:	<b>65808970</b>	<b>0</b>	<b>65808970</b>	
PW534 : EE PWD DN. NO.1 SAGAR	24	2059	V	3012480	0	3012480	
		2216	V	34553874	0	34553874	
		3054	V	12565236	0	12565236	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW534 : EE PWD DN. NO.1 SAGAR	24	5054	V	176810091	0	176810091	
				Total:	<b>226941681</b>	<b>0</b>	<b>226941681</b>
	29	2014	V	722899	0	722899	
				Total:	<b>722899</b>	<b>0</b>	<b>722899</b>
				8443	19944697	0	19944697
				8658	11133965	0	11133965
				8671	0	0	0
			8782	870000	0	870000	
			Total:	<b>31948662</b>	<b>0</b>	<b>31948662</b>	
			Total Division:	<b>259613242</b>	<b>0</b>	<b>259613242</b>	
PW535 : EE PWD, (B/R) DN. DAMOH	24	2059	V	241290	0	241290	
				2216	6973277	0	6973277
				3054	325654	0	325654
				5054	34786460	0	34786460
				Total:	<b>42326681</b>	<b>0</b>	<b>42326681</b>
				8443	602520	0	602520
				8671	0	0	0
			Total:	<b>602520</b>	<b>0</b>	<b>602520</b>	
			Total Division:	<b>42929201</b>	<b>0</b>	<b>42929201</b>	
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	2059	V	1068168	0	1068168	
				2216	1980080	0	1980080
				3054	111500	0	111500
				5054	67313862	0	67313862
				Total:	<b>70473610</b>	<b>0</b>	<b>70473610</b>
				8443	6820544	0	6820544
				8658	1332544	0	1332544
			8671	0	0	0	
			Total:	<b>8153088</b>	<b>0</b>	<b>8153088</b>	
			Total Division:	<b>78626698</b>	<b>0</b>	<b>78626698</b>	
PW537 : EE PWD (B/R) DN. PANNA	24	2059	V	99407	0	99407	
				2216	2521945	0	2521945
				5054	57999488	0	57999488
				Total:	<b>60620840</b>	<b>0</b>	<b>60620840</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW537 : EE PWD (B/R) DN. PANNA		8443		6272606	0	6272606	
		8658		297026	0	297026	
		8671		0	0	0	
		8782		3127000	0	3127000	
				Total:	<b>9696632</b>	<b>0</b>	<b>9696632</b>
			Total Division:	<b>70317472</b>	<b>0</b>	<b>70317472</b>	
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	2059	V	582731	0	582731	
		2216	V	680515	0	680515	
		3054	V	3332000	0	3332000	
		5054	V	12945141	0	12945141	
				Total:	<b>17540387</b>	<b>0</b>	<b>17540387</b>
			8443		1029254	0	1029254
			8658		1233798	0	1233798
			8671		0	0	0
				Total:	<b>2263052</b>	<b>0</b>	<b>2263052</b>
				Total Division:	<b>19803439</b>	<b>0</b>	<b>19803439</b>
PW539 : EE PWD (E/M) DN. GWALIOR	24	2059	V	1944343	0	1944343	
		2216	V	3478995	0	3478995	
		3054	V	1365878	0	1365878	
		5054	V	2205583	0	2205583	
				Total:	<b>8994799</b>	<b>0</b>	<b>8994799</b>
		29	2216	C	221333	0	221333
				Total:	<b>221333</b>	<b>0</b>	<b>221333</b>
			8443		20165	0	20165
			8658		80471	0	80471
			8671		0	0	0
			Total:	<b>100636</b>	<b>0</b>	<b>100636</b>	
			Total Division:	<b>9316768</b>	<b>0</b>	<b>9316768</b>	
PW541 : EE PWD B/R DN NO.1 INDORE	24	2059	V	4000248	0	4000248	
		2216	V	25335000	0	25335000	
		3054	V	2500000	0	2500000	
		4216	V	4806074	0	4806074	
		5054	V	32294433	0	32294433	
				Total:	<b>68935755</b>	<b>0</b>	<b>68935755</b>



# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW541 : EE PWD B/R DN NO.1 INDORE	29	2014	C	141010	0	141010	
				Total:	<b>141010</b>	<b>0</b>	<b>141010</b>
	38	2210	V	1133362	0	1133362	
				Total:	<b>1133362</b>	<b>0</b>	<b>1133362</b>
				8443	3349888	0	3349888
				8658	1029252	0	1029252
				8671	0	0	0
			8782	2132000	0	2132000	
			Total:	<b>6511140</b>	<b>0</b>	<b>6511140</b>	
			Total Division:	<b>76721267</b>	<b>0</b>	<b>76721267</b>	
PW542 : EE PWD B/R DN NO.2 INDORE	24	2059	V	31200	0	31200	
				2216	4998399	0	4998399
				3054	64380	0	64380
				5054	17765088	0	17765088
				Total:	<b>22859067</b>	<b>0</b>	<b>22859067</b>
				8443	12211696	0	12211696
				8658	728493	0	728493
			8671	0	0	0	
			Total:	<b>12940189</b>	<b>0</b>	<b>12940189</b>	
			Total Division:	<b>35799256</b>	<b>0</b>	<b>35799256</b>	
PW543 : EE PWD B/R DN. DEWAS.	24	2216	V	5000000	0	5000000	
				5054	46370235	0	46370235
				Total:	<b>51370235</b>	<b>0</b>	<b>51370235</b>
				8443	17294085	0	17294085
				8658	2334323	0	2334323
				8671	0	0	0
				Total:	<b>19628408</b>	<b>0</b>	<b>19628408</b>
			Total Division:	<b>70998643</b>	<b>0</b>	<b>70998643</b>	
PW544 : EE PWD B/R DN. UJJAIN	24	2059	V	1320300	0	1320300	
				2216	1033688	0	1033688
				3054	2013398	0	2013398
				4216	5075000	0	5075000
				5053	16266896	0	16266896

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW544 : EE PWD B/R DN. UJJAIN	24	5054	V	71319837	0	71319837
				Total:	<b>0</b>	<b>97029119</b>
		8443		40295614	0	40295614
		8658		4080541	0	4080541
		8671		0	0	0
		8782		7500000	0	7500000
				Total:	<b>0</b>	<b>51876155</b>
				Total Division:	<b>0</b>	<b>148905274</b>
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	385301	0	385301
		5054	V	201607267	0	201607267
				Total:	<b>0</b>	<b>201992568</b>
	53	2225	V	23429	0	23429
				Total:	<b>0</b>	<b>23429</b>
		8443		10735258	0	10735258
		8658		1675332	0	1675332
		8671		0	0	0
		8782		500000	0	500000
				Total:	<b>0</b>	<b>12910590</b>
				Total Division:	<b>0</b>	<b>214926587</b>
PW546 : EE PWD B/R DN. MANDSAUR	24	2059	V	27900	0	27900
		3054	V	2527751	0	2527751
		5054	V	253282739	0	253282739
				Total:	<b>0</b>	<b>255838390</b>
		8443		9293423	0	9293423
		8658		2196605	0	2196605
		8671		0	0	0
		8782		1315506	0	1315506
				Total:	<b>0</b>	<b>12805534</b>
				Total Division:	<b>0</b>	<b>268643924</b>
PW547 : EE PWD (B/R) DN. NEEMUCH	24	2216	V	1643022	0	1643022
		3054	V	284044	0	284044
		5054	V	42362291	0	42362291
				Total:	<b>0</b>	<b>44289357</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW547 : EE PWD (B/R) DN. NEEMUCH		8443		1596479	0	1596479
		8671		0	0	0
			Total:	<b>1596479</b>	<b>0</b>	<b>1596479</b>
			Total Division:	<b>45885836</b>	<b>0</b>	<b>45885836</b>
PW549 : EE PWD (B/R) DN. BARWANI	05	2056	V	241008	0	241008
			Total:	<b>241008</b>	<b>0</b>	<b>241008</b>
	24	2059	V	1000000	0	1000000
		2216	V	3003228	0	3003228
		3054	V	290024	0	290024
		5054	V	141362699	0	141362699
			Total:	<b>145655951</b>	<b>0</b>	<b>145655951</b>
		8443		1620062	0	1620062
		8658		258783	0	258783
		8671		0	0	0
		Total:	<b>1878845</b>	<b>0</b>	<b>1878845</b>	
			Total Division:	<b>147775804</b>	<b>0</b>	<b>147775804</b>
PW550 : EE PWD B/R DN. KHANDWA	24	2216	V	2500000	0	2500000
		3054	V	2150005	0	2150005
		5054	V	59680842	0	59680842
			Total:	<b>64330847</b>	<b>0</b>	<b>64330847</b>
	29	2014	V	500000	0	500000
			Total:	<b>500000</b>	<b>0</b>	<b>500000</b>
		8443		3895671	0	3895671
		8658		3115682	0	3115682
		8671		0	0	0
		8782		574500	0	574500
		Total:	<b>7585853</b>	<b>0</b>	<b>7585853</b>	
			Total Division:	<b>72416700</b>	<b>0</b>	<b>72416700</b>
PW551 : EE PWD B/R DN. KHARGONE.	24	3054	V	127423	0	127423
		5054	V	29518978	0	29518978
			Total:	<b>29646401</b>	<b>0</b>	<b>29646401</b>
		8443		2930451	0	2930451
		8658		1647064	0	1647064

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW551 : EE PWD B/R DN. KHARGONE.		8671		0	0	0
			Total:	<b>4577515</b>	<b>0</b>	<b>4577515</b>
			Total Division:	<b>34223916</b>	<b>0</b>	<b>34223916</b>
PW552 : EE PWD B/R DN. DHAR	24	2216	V	2597471	0	2597471
		3054	V	220725	0	220725
		5054	V	82645106	0	82645106
			Total:	<b>85463302</b>	<b>0</b>	<b>85463302</b>
		8443		19706142	0	19706142
		8658		844753	0	844753
		8671		0	0	0
		8782		13022700	0	13022700
			Total:	<b>33573595</b>	<b>0</b>	<b>33573595</b>
			Total Division:	<b>119036897</b>	<b>0</b>	<b>119036897</b>
PW553 : EE PWD B/R DN. SHAJAPUR	24	3054	V	766536	0	766536
		5054	V	37404073	0	37404073
			Total:	<b>38170609</b>	<b>0</b>	<b>38170609</b>
		8443		13887177	0	13887177
		8658		600741	0	600741
		8671		0	0	0
		8782		19950000	0	19950000
			Total:	<b>34437918</b>	<b>0</b>	<b>34437918</b>
			Total Division:	<b>72608527</b>	<b>0</b>	<b>72608527</b>
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	2059	V	3392	0	3392
		2216	V	453219	0	453219
		3054	V	1034935	0	1034935
		5054	V	35412644	0	35412644
			Total:	<b>36904190</b>	<b>0</b>	<b>36904190</b>
		8443		4478849	0	4478849
		8658		513814	0	513814
		8671		0	0	0
			Total:	<b>4992663</b>	<b>0</b>	<b>4992663</b>
			Total Division:	<b>41896853</b>	<b>0</b>	<b>41896853</b>
PW555 : EE PWD E/M DN. UJJAIN.	24	2059	V	7932	0	7932

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW555 : EE PWD E/M DN. UJJAIN.	24	2216	V	243121	0	243121	
		3054	V	174174	0	174174	
		4216	V	546229	0	546229	
		5054	V	449727	0	449727	
				Total:	<b>1421183</b>	<b>0</b>	<b>1421183</b>
	52	2210	V	128402	0	128402	
				Total:	<b>128402</b>	<b>0</b>	<b>128402</b>
		8443		1076657	0	1076657	
		8658		37802	0	37802	
		8671		0	0	0	
8782			362319	0	362319		
			Total:	<b>1476778</b>	<b>0</b>	<b>1476778</b>	
			Total Division:	<b>3026363</b>	<b>0</b>	<b>3026363</b>	
PW556 : EE PWD E/M DN. INDORE	01	2051	C	1115762	0	1115762	
				Total:	<b>1115762</b>	<b>0</b>	<b>1115762</b>
	24	2059	V	687063	0	687063	
		2216	V	1350107	0	1350107	
		3054	V	217430	0	217430	
			Total:	<b>2254600</b>	<b>0</b>	<b>2254600</b>	
	29	2014	C	59608	0	59608	
				Total:	<b>59608</b>	<b>0</b>	<b>59608</b>
		8443		6369932	0	6369932	
		8658		341267	0	341267	
		8671		0	0	0	
		8782		2984500	0	2984500	
				Total:	<b>9695699</b>	<b>0</b>	<b>9695699</b>
		Total Division:	<b>13125669</b>	<b>0</b>	<b>13125669</b>		
PW557 : EE PWD MAINT. DN. 1 BHOPAL	14	4403	V	596285	0	596285	
				Total:	<b>596285</b>	<b>0</b>	<b>596285</b>
	24	2059	V	557615	0	557615	
		2216	V	10486199	0	10486199	
		3054	V	3779890	0	3779890	
		4216	V	3154762	0	3154762	
		5054	V	78866229	0	78866229	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW557 : EE PWD MAINT. DN. 1 BHOPAL</b>	<b>24</b>			<b>Total:</b>	<b>96844695</b>	<b>0</b>	<b>96844695</b>
	<b>52</b>	2210	V	134442	0	134442	
				<b>Total:</b>	<b>134442</b>	<b>0</b>	<b>134442</b>
		8443		658204	0	658204	
		8658		879843	0	879843	
		8671		0	0	0	
				<b>Total:</b>	<b>1538047</b>	<b>0</b>	<b>1538047</b>
				<b>Total Division:</b>	<b>99113469</b>	<b>0</b>	<b>99113469</b>
	<b>PW558 : EE PWD MAINT.DN. 2 BHOPAL</b>	<b>01</b>	2062	V	2400000	0	2400000
					<b>Total:</b>	<b>2400000</b>	<b>0</b>
<b>24</b>		2059	V	3688446	0	3688446	
		2216	V	12599545	0	12599545	
		3054	V	133823307	0	133823307	
		4216	V	847450	0	847450	
		5054	V	334696014	0	334696014	
				<b>Total:</b>	<b>485654762</b>	<b>0</b>	<b>485654762</b>
		8443		72464552	0	72464552	
		8658		3939281	0	3939281	
		8671		0	0	0	
		8782		898170	0	898170	
				<b>Total:</b>	<b>77302003</b>	<b>0</b>	<b>77302003</b>
			<b>Total Division:</b>	<b>565356765</b>	<b>0</b>	<b>565356765</b>	
<b>PW560 : EE PWD NEW BOPAL DN. BHOPAL</b>	<b>24</b>	2059	V	793300	0	793300	
		2216	V	74596940	0	74596940	
		3054	V	7570326	0	7570326	
		4216	V	6951187	0	6951187	
				<b>Total:</b>	<b>89911753</b>	<b>0</b>	<b>89911753</b>
		8443		3841977	0	3841977	
		8658		1006874	0	1006874	
		8671		0	0	0	
		8782		3681266	0	3681266	
				<b>Total:</b>	<b>8530117</b>	<b>0</b>	<b>8530117</b>
			<b>Total Division:</b>	<b>98441870</b>	<b>0</b>	<b>98441870</b>	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	24	2059	V	15031	0	15031	
		2216	V	9836	0	9836	
		3054	V	2284532	0	2284532	
		5053	V	2718199	0	2718199	
		5054	V	99894186	0	99894186	
				Total:	<b>104921784</b>	<b>0</b>	<b>104921784</b>
	29	2014	V	617340	0	617340	
				Total:	<b>617340</b>	<b>0</b>	<b>617340</b>
		8443		77453928	0	77453928	
		8658		2717910	0	2717910	
8671			0	0	0		
8782			18838000	0	18838000		
			Total:	<b>99009838</b>	<b>0</b>	<b>99009838</b>	
		Total Division:	<b>204548962</b>	<b>0</b>	<b>204548962</b>		
PW562 : EE PWD DN. SEHORE	24	2059	V	1629246	0	1629246	
		2216	V	446275	0	446275	
		3054	V	719783	0	719783	
		5054	V	30196191	0	30196191	
				Total:	<b>32991495</b>	<b>0</b>	<b>32991495</b>
	8443		15431780	0	15431780		
	8658		799348	0	799348		
	8671		0	0	0		
	8782		142300	0	142300		
			Total:	<b>16373428</b>	<b>0</b>	<b>16373428</b>	
		Total Division:	<b>49364923</b>	<b>0</b>	<b>49364923</b>		
PW563 : EE PWD DN. VIDISHA	23	4700	V	10000000	0	10000000	
				Total:	<b>10000000</b>	<b>0</b>	<b>10000000</b>
	24	2059	V	2187351	0	2187351	
		2216	V	2665413	0	2665413	
		3054	V	57742	0	57742	
		5054	V	55123789	0	55123789	
				Total:	<b>60034295</b>	<b>0</b>	<b>60034295</b>
	8443		7188022	0	7188022		
	8658		674234	0	674234		

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW563 : EE PWD DN. VIDISHA		8671		0	0	0
		8782		4889000	0	4889000
			Total:	<b>12751256</b>	<b>0</b>	<b>12751256</b>
			Total Division:	<b>82785551</b>	<b>0</b>	<b>82785551</b>
PW564 : EE PWD DN. RAISEN	24	2059	V	1986859	0	1986859
		2216	V	2015406	0	2015406
		3054	V	14683565	0	14683565
		5054	V	178696230	0	178696230
			Total:	<b>197382060</b>	<b>0</b>	<b>197382060</b>
		8443		18994233	0	18994233
		8658		5365758	0	5365758
		8671		0	0	0
		8782		1997000	0	1997000
			Total:	<b>26356991</b>	<b>0</b>	<b>26356991</b>
			Total Division:	<b>223739051</b>	<b>0</b>	<b>223739051</b>
PW565 : EE PWD DN. RAJGARH	14	4403	V	583281	0	583281
			Total:	<b>583281</b>	<b>0</b>	<b>583281</b>
	24	3054	V	19472460	0	19472460
		5054	V	153789463	0	153789463
			Total:	<b>173261923</b>	<b>0</b>	<b>173261923</b>
		8443		5296286	0	5296286
		8658		1558624	0	1558624
		8671		0	0	0
		8782		1650000	0	1650000
			Total:	<b>8504910</b>	<b>0</b>	<b>8504910</b>
			Total Division:	<b>182350114</b>	<b>0</b>	<b>182350114</b>
PW566 : EE PWD (B/R) DN. BETUL	24	2059	V	1000000	0	1000000
		3054	V	10727681	0	10727681
		5054	V	11427830	0	11427830
			Total:	<b>23155511</b>	<b>0</b>	<b>23155511</b>
	35	4851	V	2429731	0	2429731
			Total:	<b>2429731</b>	<b>0</b>	<b>2429731</b>
	8443		3180277	0	3180277	



# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW566 : EE PWD (B/R) DN. BETUL		8658		1170224	0	1170224
		8671		0	0	0
			Total:	<b>4350501</b>	<b>0</b>	<b>4350501</b>
			Total Division:	<b>29935743</b>	<b>0</b>	<b>29935743</b>
PW567 : EE,PWD (B&R) DIVISION HARDA	08	2053	V	1534918	0	1534918
			Total:	<b>1534918</b>	<b>0</b>	<b>1534918</b>
	24	2216	V	5100	0	5100
		3054	V	8033797	0	8033797
		5054	V	40061503	0	40061503
			Total:	<b>48100400</b>	<b>0</b>	<b>48100400</b>
	44	4202	V	510765	0	510765
			Total:	<b>510765</b>	<b>0</b>	<b>510765</b>
		8443		150391927	0	150391927
		8658		4785940	0	4785940
		8671		0	0	0
		8782		265650000	0	265650000
			Total:	<b>420827867</b>	<b>0</b>	<b>420827867</b>
			Total Division:	<b>470973950</b>	<b>0</b>	<b>470973950</b>
PW568 : EE PWD E/M DN. I BHOPAL	01	2012	C	450020	0	450020
		2055	V	311531	0	311531
			Total:	<b>761551</b>	<b>0</b>	<b>761551</b>
	05	2056	V	76033	0	76033
			Total:	<b>76033</b>	<b>0</b>	<b>76033</b>
	08	2058	V	919310	0	919310
			Total:	<b>919310</b>	<b>0</b>	<b>919310</b>
	19	2210	V	1350732	0	1350732
		4210	V	621085	0	621085
			Total:	<b>1971817</b>	<b>0</b>	<b>1971817</b>
	24	2059	V	6915611	0	6915611
		2216	V	14157694	0	14157694
		3054	V	2094971	0	2094971
		Total:	<b>23168276</b>	<b>0</b>	<b>23168276</b>	
	8443		780216	0	780216	
	8658		575147	0	575147	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW568 : EE PWD E/M DN. I BHOPAL		8671		0	0	0
		8782		651328	0	651328
			Total:	<b>2006691</b>	<b>0</b>	<b>2006691</b>
			Total Division:	<b>28903678</b>	<b>0</b>	<b>28903678</b>
PW570 : EE PWD DN. 1 REWA	44	4202	V	626729	0	626729
				Total:	<b>626729</b>	<b>0</b>
		8443		5232943	0	5232943
		8658		3905068	0	3905068
		8671		0	0	0
		8782		375000	0	375000
			Total:	<b>9513011</b>	<b>0</b>	<b>9513011</b>
			Total Division:	<b>10139740</b>	<b>0</b>	<b>10139740</b>
PW571 : EE PWD E/M DN. REWA	24	2059	V	499909	0	499909
				Total:	<b>7744982</b>	<b>0</b>
		2216	V	6980640	0	6980640
		3054	V	264433	0	264433
	31	4515	V	6844454	0	6844454
			Total:	<b>6844454</b>	<b>0</b>	<b>6844454</b>
		8443		6745050	0	6745050
		8658		78420	0	78420
		8671		0	0	0
		8782		1658800	0	1658800
			Total:	<b>8482270</b>	<b>0</b>	<b>8482270</b>
			Total Division:	<b>23071706</b>	<b>0</b>	<b>23071706</b>
PW572 : EE PWD DN. SIDHI	24	2059	V	80196	0	80196
				Total:	<b>159572955</b>	<b>0</b>
		3054	V	2487451	0	2487451
		5054	V	157005308	0	157005308
			Total:	<b>159572955</b>	<b>0</b>	<b>159572955</b>
		8443		3431941	0	3431941
		8658		937353	0	937353
		8671		0	0	0
			Total:	<b>4369294</b>	<b>0</b>	<b>4369294</b>
			Total Division:	<b>163942249</b>	<b>0</b>	<b>163942249</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW574 : EE PWD DN.NO.1 SHAHDOL	24	2059	V	1633771	0	1633771	
		2216	V	2917305	0	2917305	
		3054	V	1014357	0	1014357	
		5054	V	56044111	0	56044111	
				Total:	<b>61609544</b>	<b>0</b>	<b>61609544</b>
		8443		219682	0	219682	
		8658		527117	0	527117	
		8671		0	0	0	
				Total:	<b>746799</b>	<b>0</b>	<b>746799</b>
				Total Division:	<b>62356343</b>	<b>0</b>	<b>62356343</b>
PW576 : EE PWD SATNA	24	2059	V	21828	0	21828	
		2216	V	7257619	0	7257619	
		3054	V	4000108	0	4000108	
		5054	V	168140654	0	168140654	
				Total:	<b>179420209</b>	<b>0</b>	<b>179420209</b>
		8443		5207454	0	5207454	
		8658		1045236	0	1045236	
		8671		0	0	0	
		8782		5043000	0	5043000	
				Total:	<b>11295690</b>	<b>0</b>	<b>11295690</b>
			Total Division:	<b>190715899</b>	<b>0</b>	<b>190715899</b>	
PW577 : EE PWD (B/R) DN.UMARIYA	24	2216	V	1469841	0	1469841	
		3054	V	28000	0	28000	
		5054	V	47937505	0	47937505	
				Total:	<b>49435346</b>	<b>0</b>	<b>49435346</b>
		8443		3925815	0	3925815	
		8658		626972	0	626972	
		8671		0	0	0	
				Total:	<b>4552787</b>	<b>0</b>	<b>4552787</b>
			Total Division:	<b>53988133</b>	<b>0</b>	<b>53988133</b>	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	24	2059	V	4500021	0	4500021	
		2216	V	2031214	0	2031214	
		2217	V	43745	0	43745	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	24	3054	V	258000	0	258000	
		4217	V	594935	0	594935	
		5054	V	16825825	0	16825825	
				Total:	<b>24253740</b>	<b>0</b>	<b>24253740</b>
	42	4210	V	1151661	0	1151661	
				Total:	<b>1151661</b>	<b>0</b>	<b>1151661</b>
	43	4202	V	3414289	0	3414289	
				Total:	<b>3414289</b>	<b>0</b>	<b>3414289</b>
			8443		7554325	0	7554325
			8658		1256358	0	1256358
		8671		0	0	0	
		8782		24000000	0	24000000	
			Total:	<b>32810683</b>	<b>0</b>	<b>32810683</b>	
			Total Division:	<b>61630373</b>	<b>0</b>	<b>61630373</b>	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	24	2059	V	33343263	0	33343263	
		2216	V	3000000	0	3000000	
		2217	V	514430	0	514430	
		3054	V	5921672	0	5921672	
		4217	V	3041889	0	3041889	
				Total:	<b>45821254</b>	<b>0</b>	<b>45821254</b>
	44	4202	V	1695958	0	1695958	
				Total:	<b>1695958</b>	<b>0</b>	<b>1695958</b>
			8443		3239295	0	3239295
			8658		365813	0	365813
		8671		0	0	0	
		8782		1000000	0	1000000	
			Total:	<b>4605108</b>	<b>0</b>	<b>4605108</b>	
			Total Division:	<b>52122320</b>	<b>0</b>	<b>52122320</b>	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	24	2059	V	19966104	0	19966104	
		2216	V	23201483	0	23201483	
		4216	V	96270	0	96270	
				Total:	<b>43263857</b>	<b>0</b>	<b>43263857</b>
	28	2011	V	7663950	0	7663950	
			Total:	<b>7663950</b>	<b>0</b>	<b>7663950</b>	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL		8443		51423	0	51423	
		8658		4386	0	4386	
		8671		0	0	0	
				<b>Total:</b>	<b>55809</b>	<b>0</b>	<b>55809</b>
			Total Division:	<b>50983616</b>	<b>0</b>	<b>50983616</b>	
PW582 : EE NEW E/M DN CPA BHOPAL	24	2059	V	21278187	0	21278187	
				<b>Total:</b>	<b>21278187</b>	<b>0</b>	<b>21278187</b>
		8443		2665290	0	2665290	
		8658		184848	0	184848	
		8671		0	0	0	
		8782		844536	0	844536	
			<b>Total:</b>	<b>3694674</b>	<b>0</b>	<b>3694674</b>	
			Total Division:	<b>24972861</b>	<b>0</b>	<b>24972861</b>	
PW583 : EE PWD DN.NO.1 JABALPUR	24	2059	V	3256696	0	3256696	
				2216	0	15232783	
				3054	0	5294982	
				5054	0	80420985	
			<b>Total:</b>	<b>104205446</b>	<b>0</b>	<b>104205446</b>	
		8443		8416839	0	8416839	
		8658		2824822	0	2824822	
		8671		0	0	0	
		8782		1753000	0	1753000	
			<b>Total:</b>	<b>12994661</b>	<b>0</b>	<b>12994661</b>	
			Total Division:	<b>117200107</b>	<b>0</b>	<b>117200107</b>	
PW584 : EE PWD DN.NO.2 JABALPUR	24	2059	V	1925613	0	1925613	
				2216	0	12475907	
				3054	0	6375546	
				5054	0	145608403	
			<b>Total:</b>	<b>166385469</b>	<b>0</b>	<b>166385469</b>	
		8443		9362255	0	9362255	
		8658		13813344	0	13813344	
		8671		0	0	0	
		8782		4111000	0	4111000	
			<b>Total:</b>	<b>27286599</b>	<b>0</b>	<b>27286599</b>	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	<b>193672068</b>	<b>0</b>	<b>193672068</b>
<b>PW584 : EE PWD DN.NO.2 JABALPUR</b>						
<b>PW585 : EE PWD DN. KATNI</b>	<b>24</b>	2059	V	500000	0	500000
		2216	V	1506416	0	1506416
		3054	V	36460	0	36460
		5054	V	150562584	0	150562584
			Total:	<b>152605460</b>	<b>0</b>	<b>152605460</b>
	<b>33</b>	2225	V	350828	0	350828
			Total:	<b>350828</b>	<b>0</b>	<b>350828</b>
		8443		4630401	0	4630401
		8658		387134	0	387134
		8671		0	0	0
		8782		1111800	0	1111800
			Total:	<b>6129335</b>	<b>0</b>	<b>6129335</b>
			Total Division:	<b>159085623</b>	<b>0</b>	<b>159085623</b>
<b>PW586 : EE PWD DN.NO.1 SEONI</b>	<b>24</b>	2059	V	500000	0	500000
		2216	V	1000000	0	1000000
		3054	V	167096	0	167096
		5054	V	42806396	0	42806396
			Total:	<b>44473492</b>	<b>0</b>	<b>44473492</b>
	<b>44</b>	4202	V	660141	0	660141
			Total:	<b>660141</b>	<b>0</b>	<b>660141</b>
	<b>55</b>	2235	V	250000	0	250000
			Total:	<b>250000</b>	<b>0</b>	<b>250000</b>
		8443		4200410	0	4200410
		8658		919760	0	919760
		8671		0	0	0
			Total:	<b>5120170</b>	<b>0</b>	<b>5120170</b>
			Total Division:	<b>50503803</b>	<b>0</b>	<b>50503803</b>
<b>PW588 : EE PWD DN.NO.1 CHHINDWARA</b>	<b>14</b>	4403	V	337852	0	337852
			Total:	<b>337852</b>	<b>0</b>	<b>337852</b>
	<b>24</b>	2059	V	499409	0	499409
		2216	V	998808	0	998808
		3054	V	9625745	0	9625745

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW588 : EE PWD DN.NO.1 CHHINDWARA</b>	<b>24</b>	5054	V	4375729	0	4375729	
				Total:	<b>15499691</b>	<b>0</b>	<b>15499691</b>
	<b>29</b>	2014	V	1116779	0	1116779	
				Total:	<b>1116779</b>	<b>0</b>	<b>1116779</b>
				8443	11885457	0	11885457
				8658	1484037	0	1484037
				8671	0	0	0
			Total:	<b>13369494</b>	<b>0</b>	<b>13369494</b>	
			Total Division:	<b>30323816</b>	<b>0</b>	<b>30323816</b>	
<b>PW590 : EE PWD DN.NARSINGHPUR</b>	<b>24</b>	2059	V	2250000	0	2250000	
				2216	1535850	0	1535850
				3054	1019651	0	1019651
				5054	3765915	0	3765915
				Total:	<b>8571416</b>	<b>0</b>	<b>8571416</b>
	<b>29</b>	2014	V	100000	0	100000	
				Total:	<b>100000</b>	<b>0</b>	<b>100000</b>
	<b>54</b>	2225	V	1050000	0	1050000	
				Total:	<b>1050000</b>	<b>0</b>	<b>1050000</b>
	<b>55</b>	2235	V	523773	0	523773	
				Total:	<b>523773</b>	<b>0</b>	<b>523773</b>
				8443	849699	0	849699
				8658	1004170	0	1004170
			8671	0	0	0	
			Total:	<b>1853869</b>	<b>0</b>	<b>1853869</b>	
			Total Division:	<b>12099058</b>	<b>0</b>	<b>12099058</b>	
<b>PW591 : EE PWD DN.NO.1 BALAGHAT</b>	<b>24</b>	2059	V	752172	0	752172	
				2216	3804248	0	3804248
				3054	441528	0	441528
				5054	84871503	0	84871503
				Total:	<b>89869451</b>	<b>0</b>	<b>89869451</b>
	<b>44</b>	4202	V	1795060	0	1795060	
				Total:	<b>1795060</b>	<b>0</b>	<b>1795060</b>
			8443	4370331	0	4370331	
			8658	347967	0	347967	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW591 : EE PWD DN.NO.1 BALAGHAT		8671		0	0	0	
		8782		6350000	0	6350000	
			Total:	<b>11068298</b>	<b>0</b>	<b>11068298</b>	
			Total Division:	<b>102732809</b>	<b>0</b>	<b>102732809</b>	
PW592 : EE PWD DN. NO. 1 MANDLA	24	2059	V	129567	0	129567	
		3054	V	5041301	0	5041301	
		5054	V	29279186	0	29279186	
			Total:	<b>34450054</b>	<b>0</b>	<b>34450054</b>	
		8443		1721256	0	1721256	
		8658		854690	0	854690	
		8671		0	0	0	
			Total:	<b>2575946</b>	<b>0</b>	<b>2575946</b>	
			Total Division:	<b>37026000</b>	<b>0</b>	<b>37026000</b>	
	PW593 : EE PWD DN. DINDORI.	24	3054	V	1453947	0	1453947
		5054	V	90767626	0	90767626	
			Total:	<b>92221573</b>	<b>0</b>	<b>92221573</b>	
		8443		516301	0	516301	
		8658		5924	0	5924	
		8671		0	0	0	
			Total:	<b>522225</b>	<b>0</b>	<b>522225</b>	
			Total Division:	<b>92743798</b>	<b>0</b>	<b>92743798</b>	
PW594 : EE PWD E/M DN. JABALPUR		19	4210	V	4835339	0	4835339
				Total:	<b>4835339</b>	<b>0</b>	<b>4835339</b>
	24	2059	V	909661	0	909661	
		2216	V	6367219	0	6367219	
		3054	V	86206	0	86206	
			Total:	<b>7363086</b>	<b>0</b>	<b>7363086</b>	
	29	2014	C	125243	0	125243	
		2014	V	1538754	0	1538754	
		2216	C	5900	0	5900	
			Total:	<b>1669897</b>	<b>0</b>	<b>1669897</b>	
		8443		4027243	0	4027243	
		8658		317259	0	317259	



# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW594 : EE PWD E/M DN. JABALPUR		8671		0	0	0
		8782		3663568	0	3663568
			Total:	<b>8008070</b>	<b>0</b>	<b>8008070</b>
			Total Division:	<b>21876392</b>	<b>0</b>	<b>21876392</b>
PW600 : E.E. PWD ANUPPUR	24	2059	V	916829	0	916829
		2216	V	1179853	0	1179853
		3054	V	23350	0	23350
		5054	V	21142865	0	21142865
			Total:	<b>23262897</b>	<b>0</b>	<b>23262897</b>
		8443		7232478	0	7232478
		8658		168557	0	168557
		8671		0	0	0
		8782		7020056	0	7020056
			Total:	<b>14421091</b>	<b>0</b>	<b>14421091</b>
			Total Division:	<b>37683988</b>	<b>0</b>	<b>37683988</b>
PW601 : E.E. PWD BURHANPUR	23	4701	V	2438452	0	2438452
			Total:	<b>2438452</b>	<b>0</b>	<b>2438452</b>
	24	3054	V	103167	0	103167
		4059	V	979863	0	979863
		5054	V	64017580	0	64017580
			Total:	<b>65100610</b>	<b>0</b>	<b>65100610</b>
	44	4202	V	363454	0	363454
			Total:	<b>363454</b>	<b>0</b>	<b>363454</b>
		8443		11218097	0	11218097
		8658		423476	0	423476
	8671		0	0	0	
	8782		6065000	0	6065000	
		Total:	<b>17706573</b>	<b>0</b>	<b>17706573</b>	
			Total Division:	<b>85609089</b>	<b>0</b>	<b>85609089</b>
PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	2059	V	242490	0	242490
		2216	V	575092	0	575092
		3054	V	2055627	0	2055627
		5054	V	39907058	0	39907058
			Total:	<b>42780267</b>	<b>0</b>	<b>42780267</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW602 : PWD B/R DIVISION, ASHOK NAGAR		8443		2225932	0	2225932	
		8658		172443	0	172443	
		8671		0	0	0	
		8782		101644	0	101644	
				Total:	<b>2500019</b>	<b>0</b>	<b>2500019</b>
			Total Division:	<b>45280286</b>	<b>0</b>	<b>45280286</b>	
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	2059	V	119757	0	119757	
		2216	V	365058	0	365058	
		3054	V	3383833	0	3383833	
		5054	V	59330016	0	59330016	
				Total:	<b>63198664</b>	<b>0</b>	<b>63198664</b>
			8443		12014747	0	12014747
			8658		531095	0	531095
			8671		0	0	0
				Total:	<b>12545842</b>	<b>0</b>	<b>12545842</b>
				Total Division:	<b>75744506</b>	<b>0</b>	<b>75744506</b>
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	2059	V	1000000	0	1000000	
		2216	V	1151828	0	1151828	
		3054	V	200000	0	200000	
		5054	V	16919312	0	16919312	
				Total:	<b>19271140</b>	<b>0</b>	<b>19271140</b>
			8443		5830067	0	5830067
			8658		262304	0	262304
			8671		0	0	0
			8782		1746375	0	1746375
				Total:	<b>7838746</b>	<b>0</b>	<b>7838746</b>
			Total Division:	<b>27109886</b>	<b>0</b>	<b>27109886</b>	
PW605 : PIU, JABALPUR	05	4059	V	1922745	0	1922745	
				Total:	<b>1922745</b>	<b>0</b>	<b>1922745</b>
	29	4059	V	87123679	0	87123679	
				Total:	<b>87123679</b>	<b>0</b>	<b>87123679</b>
	44	4202	V	38618651	0	38618651	
			Total:	<b>38618651</b>	<b>0</b>	<b>38618651</b>	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW605 : PIU, JABALPUR	47	4202	V	12640931	0	12640931	
				Total:	<b>12640931</b>	<b>0</b>	<b>12640931</b>
	49	4225	V	5101201	0	5101201	
				Total:	<b>5101201</b>	<b>0</b>	<b>5101201</b>
			8443		225928	0	225928
			8658		1662376	0	1662376
			8671		0	0	0
				Total:	<b>1888304</b>	<b>0</b>	<b>1888304</b>
				Total Division:	<b>147295511</b>	<b>0</b>	<b>147295511</b>
	PW606 : PIU, CHHINDWARA	05	4059	V	39662422	0	39662422
			Total:	<b>39662422</b>	<b>0</b>	<b>39662422</b>	
08		4059	V	7328043	0	7328043	
			Total:	<b>7328043</b>	<b>0</b>	<b>7328043</b>	
27		4202	V	1679048	0	1679048	
			Total:	<b>1679048</b>	<b>0</b>	<b>1679048</b>	
33		4202	V	9683561	0	9683561	
		4225	V	17945258	0	17945258	
			Total:	<b>27628819</b>	<b>0</b>	<b>27628819</b>	
44		4202	V	17818366	0	17818366	
			Total:	<b>17818366</b>	<b>0</b>	<b>17818366</b>	
47		4202	V	8000000	0	8000000	
			Total:	<b>8000000</b>	<b>0</b>	<b>8000000</b>	
		8443		25541805	0	25541805	
		8658		991120	0	991120	
		8671		0	0	0	
			Total:	<b>26532925</b>	<b>0</b>	<b>26532925</b>	
			Total Division:	<b>128649623</b>	<b>0</b>	<b>128649623</b>	
PW607 : PIU, SHAHDOL	05	4059	V	1386128	0	1386128	
				Total:	<b>1386128</b>	<b>0</b>	<b>1386128</b>
	08	4059	V	1000000	0	1000000	
				Total:	<b>1000000</b>	<b>0</b>	<b>1000000</b>
	19	4210	V	3761973	0	3761973	
			Total:	<b>3761973</b>	<b>0</b>	<b>3761973</b>	
27	4202	V	7000000	0	7000000		

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW607 : PIU, SHAHDOL	27			Total:	7000000	0	7000000
	33	4202	V	625000	0	625000	
		4225	V	45144167	0	45144167	
				Total:	45769167	0	45769167
		8443		538302	0	538302	
		8658		517736	0	517736	
		8671		0	0	0	
				Total:	1056038	0	1056038
				Total Division:	59973306	0	59973306
	PW608 : PIU, BALAGHAT	08	4059	V	303000	0	303000
				Total:	303000	0	303000
19		4210	V	984500	0	984500	
				Total:	984500	0	984500
27		4202	V	31982371	0	31982371	
				Total:	31982371	0	31982371
33		4202	V	3317905	0	3317905	
		4225	V	31777310	0	31777310	
				Total:	35095215	0	35095215
44		4202	V	130790	0	130790	
				Total:	130790	0	130790
		8443		18457390	0	18457390	
		8658		2103579	0	2103579	
		8671		0	0	0	
		8782		6161250	0	6161250	
			Total:	26722219	0	26722219	
			Total Division:	95218095	0	95218095	
PW609 : PIU, KHANDWA	08	4059	V	5747413	0	5747413	
				Total:	5747413	0	5747413
	19	4210	V	3450816	0	3450816	
				Total:	3450816	0	3450816
	33	4225	V	13828868	0	13828868	
				Total:	13828868	0	13828868
	44	4202	V	5039	0	5039	
			Total:	5039	0	5039	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW609 : PIU, KHANDWA		8443		5805835	0	5805835	
		8658		766218	0	766218	
		8671		0	0	0	
				Total:	<b>6572053</b>	<b>0</b>	<b>6572053</b>
				Total Division:	<b>29604189</b>	<b>0</b>	<b>29604189</b>
PW610 : PIU, PWD, REWA	<b>05</b>	4059	V	7987448	0	7987448	
				Total:	<b>7987448</b>	<b>0</b>	<b>7987448</b>
	<b>08</b>	4059	V	8438964	0	8438964	
				Total:	<b>8438964</b>	<b>0</b>	<b>8438964</b>
	<b>19</b>	4210	V	5000000	0	5000000	
				Total:	<b>5000000</b>	<b>0</b>	<b>5000000</b>
	<b>24</b>	4059	V	1104677	0	1104677	
				Total:	<b>1104677</b>	<b>0</b>	<b>1104677</b>
	<b>27</b>	4202	V	87885546	0	87885546	
				Total:	<b>87885546</b>	<b>0</b>	<b>87885546</b>
	<b>49</b>	4225	V	9901047	0	9901047	
				Total:	<b>9901047</b>	<b>0</b>	<b>9901047</b>
					8443	0	4339867
					8658	0	1934359
					8671	0	0
				8782	0	10000000	
			Total:	<b>16274226</b>	<b>0</b>	<b>16274226</b>	
			Total Division:	<b>136591908</b>	<b>0</b>	<b>136591908</b>	
PW611 : PIU, PWD, SATNA	<b>08</b>	4059	V	11925	0	11925	
				Total:	<b>11925</b>	<b>0</b>	<b>11925</b>
	<b>19</b>	4210	V	25799	0	25799	
				Total:	<b>25799</b>	<b>0</b>	<b>25799</b>
	<b>27</b>	4202	V	49143286	0	49143286	
				Total:	<b>49143286</b>	<b>0</b>	<b>49143286</b>
	<b>44</b>	4202	V	4632616	0	4632616	
				Total:	<b>4632616</b>	<b>0</b>	<b>4632616</b>
	<b>47</b>	4202	V	1186610	0	1186610	
		4250	V	10311622	0	10311622	
			Total:	<b>11498232</b>	<b>0</b>	<b>11498232</b>	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW611 : PIU, PWD, SATNA		8443		3487122	0	3487122
		8658		1251418	0	1251418
		8671		0	0	0
				<b>Total:</b>	<b>4738540</b>	<b>0</b>
			Total Division:	<b>70050398</b>	<b>0</b>	<b>70050398</b>
PW613 : P.I.U, PWD, GUNA	<b>08</b>	4059	V	5058913	0	5058913
				<b>Total:</b>	<b>0</b>	<b>5058913</b>
	<b>27</b>	4202	V	11438904	0	11438904
				<b>Total:</b>	<b>0</b>	<b>11438904</b>
	<b>44</b>	4202	V	6000000	0	6000000
				<b>Total:</b>	<b>0</b>	<b>6000000</b>
	<b>47</b>	4202	V	10254427	0	10254427
				<b>Total:</b>	<b>0</b>	<b>10254427</b>
		8443		1797663	0	1797663
		8658		1517259	0	1517259
		8671		0	0	0
				<b>Total:</b>	<b>3314922</b>	<b>0</b>
			Total Division:	<b>36067166</b>	<b>0</b>	<b>36067166</b>
PW614 : P.I.U, PWD, SAGAR	<b>05</b>	4059	V	2644607	0	2644607
				<b>Total:</b>	<b>0</b>	<b>2644607</b>
	<b>08</b>	4059	V	4242038	0	4242038
				<b>Total:</b>	<b>0</b>	<b>4242038</b>
	<b>19</b>	4210	V	6000000	0	6000000
				<b>Total:</b>	<b>0</b>	<b>6000000</b>
	<b>27</b>	4202	V	6931889	0	6931889
				<b>Total:</b>	<b>0</b>	<b>6931889</b>
	<b>44</b>	4202	V	5008075	0	5008075
				<b>Total:</b>	<b>0</b>	<b>5008075</b>
		8443		3369096	0	3369096
		8658		1039783	0	1039783
	8671		0	0	0	
	8782		1500000	0	1500000	
			<b>Total:</b>	<b>5908879</b>	<b>0</b>	<b>5908879</b>
			Total Division:	<b>30735488</b>	<b>0</b>	<b>30735488</b>

## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW615 : P.I.U, PWD, HOSHANGABAD</b>	<b>05</b>	4059	V	3636551	0	3636551	
				Total:	<b>3636551</b>	<b>0</b>	<b>3636551</b>
	<b>08</b>	4059	V	5514265	0	5514265	
				Total:	<b>5514265</b>	<b>0</b>	<b>5514265</b>
	<b>19</b>	4210	V	288254	0	288254	
				Total:	<b>288254</b>	<b>0</b>	<b>288254</b>
	<b>24</b>	4059	V	241376	0	241376	
				Total:	<b>241376</b>	<b>0</b>	<b>241376</b>
	<b>27</b>	4202	V	79431138	0	79431138	
				Total:	<b>79431138</b>	<b>0</b>	<b>79431138</b>
<b>33</b>	4225	V	18787503	0	18787503		
			Total:	<b>18787503</b>	<b>0</b>	<b>18787503</b>	
<b>44</b>	4202	V	5154277	0	5154277		
			Total:	<b>5154277</b>	<b>0</b>	<b>5154277</b>	
<b>49</b>	4225	V	9760956	0	9760956		
			Total:	<b>9760956</b>	<b>0</b>	<b>9760956</b>	
		8443		1156059	0	1156059	
		8658		749472	0	749472	
		8671		0	0	0	
			Total:	<b>1905531</b>	<b>0</b>	<b>1905531</b>	
			Total Division:	<b>124719851</b>	<b>0</b>	<b>124719851</b>	
<b>PW616 : P.I.U, PWD, INDORE</b>	<b>01</b>	4059	V	2784900	0	2784900	
				Total:	<b>2784900</b>	<b>0</b>	<b>2784900</b>
	<b>05</b>	4059	V	4360137	0	4360137	
				Total:	<b>4360137</b>	<b>0</b>	<b>4360137</b>
	<b>08</b>	4059	V	121350	0	121350	
				Total:	<b>121350</b>	<b>0</b>	<b>121350</b>
	<b>44</b>	4202	V	715308	0	715308	
				Total:	<b>715308</b>	<b>0</b>	<b>715308</b>
	<b>47</b>	4250	V	3191689	0	3191689	
				Total:	<b>3191689</b>	<b>0</b>	<b>3191689</b>
<b>49</b>	4225	V	2308331	0	2308331		
			Total:	<b>2308331</b>	<b>0</b>	<b>2308331</b>	
		8443		971407	0	971407	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW616 : P.I.U, PWD, INDORE		8658		284199	0	284199
		8671		0	0	0
			Total:	<b>1255606</b>	<b>0</b>	<b>1255606</b>
			Total Division:	<b>14737321</b>	<b>0</b>	<b>14737321</b>
PW617 : P.I.U, PWD, UJJAIN	<b>05</b>	4059	V	116802	0	116802
			Total:	<b>116802</b>	<b>0</b>	<b>116802</b>
	<b>15</b>	4225	V	64834	0	64834
			Total:	<b>64834</b>	<b>0</b>	<b>64834</b>
	<b>19</b>	4210	V	17382029	0	17382029
			Total:	<b>17382029</b>	<b>0</b>	<b>17382029</b>
	<b>44</b>	4202	V	808000	0	808000
			Total:	<b>808000</b>	<b>0</b>	<b>808000</b>
	<b>47</b>	4202	V	4541479	0	4541479
			Total:	<b>4541479</b>	<b>0</b>	<b>4541479</b>
	<b>49</b>	4225	V	189955	0	189955
			Total:	<b>189955</b>	<b>0</b>	<b>189955</b>
		8443		3609241	0	3609241
	8658		1102410	0	1102410	
	8671		0	0	0	
		Total:	<b>4711651</b>	<b>0</b>	<b>4711651</b>	
		Total Division:	<b>27814750</b>	<b>0</b>	<b>27814750</b>	
PW618 : P.I.U, PWD, GWALIOR	<b>08</b>	4059	V	6422065	0	6422065
			Total:	<b>6422065</b>	<b>0</b>	<b>6422065</b>
	<b>19</b>	4210	V	5169868	0	5169868
			Total:	<b>5169868</b>	<b>0</b>	<b>5169868</b>
	<b>44</b>	4202	V	1305882	0	1305882
			Total:	<b>1305882</b>	<b>0</b>	<b>1305882</b>
	<b>47</b>	4202	V	213953	0	213953
			Total:	<b>213953</b>	<b>0</b>	<b>213953</b>
	<b>49</b>	4225	V	344068	0	344068
			Total:	<b>344068</b>	<b>0</b>	<b>344068</b>
	8443		29445104	0	29445104	
	8658		1007964	0	1007964	
	8671		0	0	0	



# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW618 : P.I.U, PWD, GWALIOR		8782		27000000	0	27000000
			Total:	<b>57453068</b>	<b>0</b>	<b>57453068</b>
			Total Division:	<b>70908904</b>	<b>0</b>	<b>70908904</b>
PW619 : P.I.U, PWD, SIDHI	08	4059	V	5703537	0	5703537
			Total:	<b>5703537</b>	<b>0</b>	<b>5703537</b>
	19	4210	V	3111822	0	3111822
			Total:	<b>3111822</b>	<b>0</b>	<b>3111822</b>
	27	4202	V	40000000	0	40000000
			Total:	<b>40000000</b>	<b>0</b>	<b>40000000</b>
	33	4202	V	852087	0	852087
		4225	V	20245709	0	20245709
			Total:	<b>21097796</b>	<b>0</b>	<b>21097796</b>
	44	4202	V	109369	0	109369
			Total:	<b>109369</b>	<b>0</b>	<b>109369</b>
	47	4202	V	527751	0	527751
			Total:	<b>527751</b>	<b>0</b>	<b>527751</b>
	49	4225	V	4996197	0	4996197
			Total:	<b>4996197</b>	<b>0</b>	<b>4996197</b>
	8443		175333	0	175333	
	8658		1556841	0	1556841	
	8671		0	0	0	
		Total:	<b>1732174</b>	<b>0</b>	<b>1732174</b>	
		Total Division:	<b>77278646</b>	<b>0</b>	<b>77278646</b>	
PW621 : EE PWD NH DIVISON, BHOPAL	24	3054	V	2251798	0	2251798
			Total:	<b>2251798</b>	<b>0</b>	<b>2251798</b>
		8443		516109	0	516109
		8671		0	0	0
		Total:	<b>516109</b>	<b>0</b>	<b>516109</b>	
		Total Division:	<b>2767907</b>	<b>0</b>	<b>2767907</b>	
PW622 : P.I.U, PWD NARSINGPUR	08	4059	V	241205	0	241205
			Total:	<b>241205</b>	<b>0</b>	<b>241205</b>
	27	4202	V	23765895	0	23765895
		Total:	<b>23765895</b>	<b>0</b>	<b>23765895</b>	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW622 : P.I.U, PWD NARSINGPUR	33	4225	V	5664	0	5664	
				Total:	<b>5664</b>	<b>0</b>	<b>5664</b>
	44	4202	V	6278129	0	6278129	
				Total:	<b>6278129</b>	<b>0</b>	<b>6278129</b>
		8443		6172280	0	6172280	
		8658		390510	0	390510	
		8671		0	0	0	
			Total:	<b>6562790</b>	<b>0</b>	<b>6562790</b>	
			Total Division:	<b>36853683</b>	<b>0</b>	<b>36853683</b>	
PW623 : P.I.U, PWD, BETUL	08	4059	V	12544704	0	12544704	
				Total:	<b>12544704</b>	<b>0</b>	<b>12544704</b>
	19	4210	V	5000000	0	5000000	
				Total:	<b>5000000</b>	<b>0</b>	<b>5000000</b>
	27	4202	V	27500000	0	27500000	
				Total:	<b>27500000</b>	<b>0</b>	<b>27500000</b>
	33	4225	V	158822865	0	158822865	
				Total:	<b>158822865</b>	<b>0</b>	<b>158822865</b>
		8443		13421966	0	13421966	
		8658		2652798	0	2652798	
	8671		0	0	0		
			Total:	<b>16074764</b>	<b>0</b>	<b>16074764</b>	
			Total Division:	<b>219942333</b>	<b>0</b>	<b>219942333</b>	
PW624 : P.I.U, PWD, SEHORE	08	4059	V	1691535	0	1691535	
				Total:	<b>1691535</b>	<b>0</b>	<b>1691535</b>
	27	4202	V	23600982	0	23600982	
				Total:	<b>23600982</b>	<b>0</b>	<b>23600982</b>
	33	4225	V	2418834	0	2418834	
				Total:	<b>2418834</b>	<b>0</b>	<b>2418834</b>
	38	4210	V	389739	0	389739	
				Total:	<b>389739</b>	<b>0</b>	<b>389739</b>
	44	4202	V	3081750	0	3081750	
				Total:	<b>3081750</b>	<b>0</b>	<b>3081750</b>
49	4225	V	5886173	0	5886173		
			Total:	<b>5886173</b>	<b>0</b>	<b>5886173</b>	

## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW624 : P.I.U, PWD, SEHORE		8443		6128567	0	6128567	
		8658		1280644	0	1280644	
		8671		0	0	0	
		8782		500000	0	500000	
				Total:	<b>7909211</b>	<b>0</b>	<b>7909211</b>
			Total Division:	<b>44978224</b>	<b>0</b>	<b>44978224</b>	
PW625 : P.I.U, PWD, SHIVPURI	08	4059	V	122460	0	122460	
				Total:	<b>122460</b>	<b>0</b>	<b>122460</b>
	27	4202	V	25464096	0	25464096	
				Total:	<b>25464096</b>	<b>0</b>	<b>25464096</b>
	47	4250	V	24961	0	24961	
				Total:	<b>24961</b>	<b>0</b>	<b>24961</b>
		8443		9147158	0	9147158	
		8658		662611	0	662611	
		8671		0	0	0	
				Total:	<b>9809769</b>	<b>0</b>	<b>9809769</b>
			Total Division:	<b>35421286</b>	<b>0</b>	<b>35421286</b>	
PW626 : P.I.U, PWD, MORENA	08	4059	V	56244	0	56244	
				Total:	<b>56244</b>	<b>0</b>	<b>56244</b>
	47	4202	V	12064000	0	12064000	
				Total:	<b>12064000</b>	<b>0</b>	<b>12064000</b>
		8443		1768820	0	1768820	
		8658		366035	0	366035	
		8671		0	0	0	
			Total:	<b>2134855</b>	<b>0</b>	<b>2134855</b>	
			Total Division:	<b>14255099</b>	<b>0</b>	<b>14255099</b>	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	05	4059	V	270963	0	270963	
				Total:	<b>270963</b>	<b>0</b>	<b>270963</b>
	08	4059	V	7809377	0	7809377	
				Total:	<b>7809377</b>	<b>0</b>	<b>7809377</b>
	47	4202	V	5240149	0	5240149	
			Total:	<b>5240149</b>	<b>0</b>	<b>5240149</b>	
52	4210	V	216013413	0	216013413		
			Total:	<b>216013413</b>	<b>0</b>	<b>216013413</b>	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR		8443		47475647	0	47475647	
		8658		3373956	0	3373956	
		8671		0	0	0	
				<b>Total:</b>	<b>50849603</b>	<b>0</b>	<b>50849603</b>
			<b>Total Division:</b>	<b>280183505</b>	<b>0</b>	<b>280183505</b>	
PW628 : P.I.U, PWD, PANNA	<b>27</b>	4202	V	57715530	0	57715530	
				<b>Total:</b>	<b>57715530</b>	<b>0</b>	<b>57715530</b>
	<b>44</b>	4202	V	23051	0	23051	
				<b>Total:</b>	<b>23051</b>	<b>0</b>	<b>23051</b>
	<b>47</b>	4202	V	116266	0	116266	
		4250	V	10190340	0	10190340	
				<b>Total:</b>	<b>10306606</b>	<b>0</b>	<b>10306606</b>
		8443		9551813	0	9551813	
		8658		490849	0	490849	
		8671		0	0	0	
			<b>Total:</b>	<b>10042662</b>	<b>0</b>	<b>10042662</b>	
			<b>Total Division:</b>	<b>78087849</b>	<b>0</b>	<b>78087849</b>	
PW629 : P.I.U, PWD (PWD), VIDISHA	<b>08</b>	4059	V	8594118	0	8594118	
				<b>Total:</b>	<b>8594118</b>	<b>0</b>	<b>8594118</b>
	<b>15</b>	4225	V	3602646	0	3602646	
				<b>Total:</b>	<b>3602646</b>	<b>0</b>	<b>3602646</b>
	<b>19</b>	4210	V	3000089	0	3000089	
				<b>Total:</b>	<b>3000089</b>	<b>0</b>	<b>3000089</b>
	<b>27</b>	4202	V	472770	0	472770	
				<b>Total:</b>	<b>472770</b>	<b>0</b>	<b>472770</b>
	<b>49</b>	4225	V	1779020	0	1779020	
				<b>Total:</b>	<b>1779020</b>	<b>0</b>	<b>1779020</b>
		8443		13318507	0	13318507	
		8658		742842	0	742842	
		8671		0	0	0	
			<b>Total:</b>	<b>14061349</b>	<b>0</b>	<b>14061349</b>	
			<b>Total Division:</b>	<b>31509992</b>	<b>0</b>	<b>31509992</b>	
PW630 : P.I.U (PWD), MANDLA	<b>05</b>	4059	V	1026913	0	1026913	
				<b>Total:</b>	<b>1026913</b>	<b>0</b>	<b>1026913</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW630 : P.I.U (PWD), MANDLA	08	4059	V	8276974	0	8276974	
				Total:	<b>8276974</b>	<b>0</b>	<b>8276974</b>
	19	4210	V	12580982	0	12580982	
				Total:	<b>12580982</b>	<b>0</b>	<b>12580982</b>
	27	4202	V	17700000	0	17700000	
				Total:	<b>17700000</b>	<b>0</b>	<b>17700000</b>
	33	4202	V	42642	0	42642	
		4225	V	12132137	0	12132137	
				Total:	<b>12174779</b>	<b>0</b>	<b>12174779</b>
	44	4202	V	137632	0	137632	
				Total:	<b>137632</b>	<b>0</b>	<b>137632</b>
	47	4202	V	22949980	0	22949980	
		4250	V	9035795	0	9035795	
				Total:	<b>31985775</b>	<b>0</b>	<b>31985775</b>
		8443		5772598	0	5772598	
	8658		1384871	0	1384871		
	8671		0	0	0		
			Total:	<b>7157469</b>	<b>0</b>	<b>7157469</b>	
			Total Division:	<b>91040524</b>	<b>0</b>	<b>91040524</b>	
PW631 : P.I.U (PWD), JHABUA	19	4210	V	5256201	0	5256201	
				Total:	<b>5256201</b>	<b>0</b>	<b>5256201</b>
	27	4202	V	20000000	0	20000000	
				Total:	<b>20000000</b>	<b>0</b>	<b>20000000</b>
	33	4225	V	15905183	0	15905183	
				Total:	<b>15905183</b>	<b>0</b>	<b>15905183</b>
	44	4202	V	8786747	0	8786747	
				Total:	<b>8786747</b>	<b>0</b>	<b>8786747</b>
		8443		14592952	0	14592952	
		8658		956690	0	956690	
		8671		0	0	0	
		8782		9050000	0	9050000	
				Total:	<b>24599642</b>	<b>0</b>	<b>24599642</b>
				Total Division:	<b>74547773</b>	<b>0</b>	<b>74547773</b>
	PW632 : P.I.U (PWD), MANDSOUR	05	4059	V	2868183	0	2868183

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
<b>PW632 : P.I.U (PWD), MANDSOUR</b>	<b>05</b>			Total:	<b>2868183</b>	<b>0</b>	<b>2868183</b>
	<b>08</b>	4059	V	1795965	0	1795965	
				Total:	<b>1795965</b>	<b>0</b>	<b>1795965</b>
	<b>19</b>	4210	V	2978937	0	2978937	
				Total:	<b>2978937</b>	<b>0</b>	<b>2978937</b>
	<b>27</b>	4202	V	43650421	0	43650421	
				Total:	<b>43650421</b>	<b>0</b>	<b>43650421</b>
	<b>44</b>	4202	V	219833	0	219833	
				Total:	<b>219833</b>	<b>0</b>	<b>219833</b>
	<b>47</b>	4202	V	81794	0	81794	
				Total:	<b>81794</b>	<b>0</b>	<b>81794</b>
		8443		12765905	0	12765905	
		8658		1515594	0	1515594	
		8671		0	0	0	
				Total:	<b>14281499</b>	<b>0</b>	<b>14281499</b>
			Total Division:	<b>65876632</b>	<b>0</b>	<b>65876632</b>	
<b>PW633 : P.I.U (PWD), DEWAS</b>	<b>05</b>	4059	V	1017600	0	1017600	
				Total:	<b>1017600</b>	<b>0</b>	<b>1017600</b>
	<b>08</b>	4059	V	9714862	0	9714862	
				Total:	<b>9714862</b>	<b>0</b>	<b>9714862</b>
	<b>19</b>	4210	V	1459088	0	1459088	
				Total:	<b>1459088</b>	<b>0</b>	<b>1459088</b>
	<b>27</b>	4202	V	78370345	0	78370345	
				Total:	<b>78370345</b>	<b>0</b>	<b>78370345</b>
	<b>44</b>	4202	V	63807	0	63807	
				Total:	<b>63807</b>	<b>0</b>	<b>63807</b>
		8443		5129498	0	5129498	
		8658		890871	0	890871	
		8671		0	0	0	
				Total:	<b>6020369</b>	<b>0</b>	<b>6020369</b>
				Total Division:	<b>96646071</b>	<b>0</b>	<b>96646071</b>
<b>PW634 : P.I.U, PWD,DHAR</b>	<b>05</b>	4059	V	1373349	0	1373349	
				Total:	<b>1373349</b>	<b>0</b>	<b>1373349</b>
	<b>08</b>	4059	V	22919962	0	22919962	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW634 : P.I.U, PWD,DHAR	<b>08</b>			Total:	<b>22919962</b>	<b>0</b>	<b>22919962</b>
	<b>19</b>	4210	V	873983	0	873983	
				Total:	<b>873983</b>	<b>0</b>	<b>873983</b>
	<b>33</b>	4202	V	1347880	0	1347880	
		4225	V	7919687	0	7919687	
				Total:	<b>9267567</b>	<b>0</b>	<b>9267567</b>
	<b>38</b>	4210	V	87670	0	87670	
				Total:	<b>87670</b>	<b>0</b>	<b>87670</b>
	<b>44</b>	4202	V	1614121	0	1614121	
				Total:	<b>1614121</b>	<b>0</b>	<b>1614121</b>
	<b>47</b>	4202	V	389638	0	389638	
				Total:	<b>389638</b>	<b>0</b>	<b>389638</b>
	<b>49</b>	4225	V	7466626	0	7466626	
				Total:	<b>7466626</b>	<b>0</b>	<b>7466626</b>
			8443		14941095	0	14941095
		8658		1619144	0	1619144	
		8671		0	0	0	
		8782		6940000	0	6940000	
			Total:	<b>23500239</b>	<b>0</b>	<b>23500239</b>	
			Total Division:	<b>67493155</b>	<b>0</b>	<b>67493155</b>	
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	<b>08</b>	4059	V	2568557	0	2568557	
				Total:	<b>2568557</b>	<b>0</b>	<b>2568557</b>
	<b>19</b>	4210	V	11303264	0	11303264	
				Total:	<b>11303264</b>	<b>0</b>	<b>11303264</b>
	<b>27</b>	4202	V	19500000	0	19500000	
				Total:	<b>19500000</b>	<b>0</b>	<b>19500000</b>
	<b>33</b>	4225	V	17916994	0	17916994	
				Total:	<b>17916994</b>	<b>0</b>	<b>17916994</b>
	<b>44</b>	4202	V	1784658	0	1784658	
				Total:	<b>1784658</b>	<b>0</b>	<b>1784658</b>
			8443		5634635	0	5634635
			8658		1096693	0	1096693
			8671		0	0	0
				Total:	<b>6731328</b>	<b>0</b>	<b>6731328</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total Division:	<b>59804801</b>	<b>0</b>	<b>59804801</b>
<b>PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI</b>						
<b>PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE</b>	<b>24</b>	2059	V	1197940	0	1197940
		2216	V	755830	0	755830
		3054	V	6108236	0	6108236
		5054	V	119095103	0	119095103
			Total:	<b>127157109</b>	<b>0</b>	<b>127157109</b>
		8443		109461863	0	109461863
		8658		5167180	0	5167180
		8671		0	0	0
			Total:	<b>114629043</b>	<b>0</b>	<b>114629043</b>
			Total Division:	<b>241786152</b>	<b>0</b>	<b>241786152</b>
<b>PW637 : EE PWD E/M DN. NO. 2 BHOPAL</b>	<b>24</b>	2059	V	72030	0	72030
		2216	V	136529	0	136529
		3054	V	43894	0	43894
		5054	V	2646694	0	2646694
			Total:	<b>2899147</b>	<b>0</b>	<b>2899147</b>
	<b>29</b>	2014	V	341479	0	341479
			Total:	<b>341479</b>	<b>0</b>	<b>341479</b>
		8443		1840008	0	1840008
		8658		100584	0	100584
		8671		0	0	0
		8782		3243409	0	3243409
			Total:	<b>5184001</b>	<b>0</b>	<b>5184001</b>
			Total Division:	<b>8424627</b>	<b>0</b>	<b>8424627</b>
<b>PW638 : E.E. PWD B/R DN AGAR (MALWA)</b>	<b>24</b>	2059	V	379605	0	379605
		2216	V	373826	0	373826
		5054	V	9021114	0	9021114
			Total:	<b>9774545</b>	<b>0</b>	<b>9774545</b>
	<b>44</b>	4202	V	277951	0	277951
			Total:	<b>277951</b>	<b>0</b>	<b>277951</b>
		8443		781538	0	781538
		8658		49366	0	49366
		8671		0	0	0



# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW638 : E.E. PWD B/R DN AGAR (MALWA)			Total:	<b>830904</b>	<b>0</b>	<b>830904</b>		
			Total Division:	<b>10883400</b>	<b>0</b>	<b>10883400</b>		
PW639 : E E PWD E/M DIVN SAGAR			24	2059	V	1794425	0	1794425
				2216	V	6335002	0	6335002
				3054	V	405076	0	405076
			Total:	<b>8534503</b>	<b>0</b>	<b>8534503</b>		
				8443		70061	0	70061
				8658		153735	0	153735
				8671		0	0	0
				8782		427000	0	427000
			Total:	<b>650796</b>	<b>0</b>	<b>650796</b>		
			Total Division:	<b>9185299</b>	<b>0</b>	<b>9185299</b>		
PW640 : P.I.U, PWD, DAMOH			44	4202	V	213000	0	213000
			Total:	<b>213000</b>	<b>0</b>	<b>213000</b>		
			49	4225	V	3435161	0	3435161
			Total:	<b>3435161</b>	<b>0</b>	<b>3435161</b>		
			52	4210	V	137450645	0	137450645
			Total:	<b>137450645</b>	<b>0</b>	<b>137450645</b>		
				8443		2852225	0	2852225
				8658		2468146	0	2468146
				8671		0	0	0
			Total:	<b>5320371</b>	<b>0</b>	<b>5320371</b>		
			Total Division:	<b>146419177</b>	<b>0</b>	<b>146419177</b>		
PW641 : P.I.U, PWD. PWD DATIA			05	4059	V	38397	0	38397
			Total:	<b>38397</b>	<b>0</b>	<b>38397</b>		
			08	4059	V	4807367	0	4807367
			Total:	<b>4807367</b>	<b>0</b>	<b>4807367</b>		
			39	5475	V	792550	0	792550
			Total:	<b>792550</b>	<b>0</b>	<b>792550</b>		
			47	4250	V	4635931	0	4635931
			Total:	<b>4635931</b>	<b>0</b>	<b>4635931</b>		
			51	2250	V	553696	0	553696
			Total:	<b>553696</b>	<b>0</b>	<b>553696</b>		

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW641 : P.I.U, PWD. PWD DATIA		8443		3450604	0	3450604	
		8658		420095	0	420095	
		8671		0	0	0	
				<b>Total:</b>	<b>3870699</b>	<b>0</b>	<b>3870699</b>
			Total Division:	<b>14698640</b>	<b>0</b>	<b>14698640</b>	
PW642 : PIU PWD BURHANPUR	<b>08</b>	4059	V	5645024	0	5645024	
				<b>Total:</b>	<b>5645024</b>	<b>0</b>	<b>5645024</b>
	<b>19</b>	4210	V	1278844	0	1278844	
				<b>Total:</b>	<b>1278844</b>	<b>0</b>	<b>1278844</b>
	<b>33</b>	4225	V	7944707	0	7944707	
				<b>Total:</b>	<b>7944707</b>	<b>0</b>	<b>7944707</b>
	<b>38</b>	2210	V	191165	0	191165	
		4210	V	196000	0	196000	
				<b>Total:</b>	<b>387165</b>	<b>0</b>	<b>387165</b>
		8443		726780	0	726780	
		8658		316397	0	316397	
		8671		0	0	0	
				<b>Total:</b>	<b>1043177</b>	<b>0</b>	<b>1043177</b>
				Total Division:	<b>16298917</b>	<b>0</b>	<b>16298917</b>
PW643 : PIU PWD ALIRAJPUR	<b>19</b>	4210	V	7876066	0	7876066	
				<b>Total:</b>	<b>7876066</b>	<b>0</b>	<b>7876066</b>
	<b>33</b>	4202	V	1500305	0	1500305	
		4225	V	45009654	0	45009654	
				<b>Total:</b>	<b>46509959</b>	<b>0</b>	<b>46509959</b>
	<b>47</b>	4202	V	5425956	0	5425956	
				<b>Total:</b>	<b>5425956</b>	<b>0</b>	<b>5425956</b>
		8443		2402230	0	2402230	
		8658		2040740	0	2040740	
		8671		0	0	0	
				<b>Total:</b>	<b>4442970</b>	<b>0</b>	<b>4442970</b>
				Total Division:	<b>64254951</b>	<b>0</b>	<b>64254951</b>
PW644 : PIU PWD RATLAM	<b>08</b>	4059	V	1801686	0	1801686	
				<b>Total:</b>	<b>1801686</b>	<b>0</b>	<b>1801686</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW644 : PIU PWD RATLAM	19	4210	V	5045482	0	5045482	
				Total:	<b>5045482</b>	<b>0</b>	<b>5045482</b>
	27	4202	V	64241605	0	64241605	
				Total:	<b>64241605</b>	<b>0</b>	<b>64241605</b>
	33	4225	V	25078752	0	25078752	
				Total:	<b>25078752</b>	<b>0</b>	<b>25078752</b>
	43	4202	V	4331677	0	4331677	
				Total:	<b>4331677</b>	<b>0</b>	<b>4331677</b>
	44	4202	V	1083244	0	1083244	
				Total:	<b>1083244</b>	<b>0</b>	<b>1083244</b>
PW644 : PIU PWD RATLAM	47	4202	V	16826938	0	16826938	
				Total:	<b>16826938</b>	<b>0</b>	<b>16826938</b>
				Total Division:	<b>142831758</b>	<b>0</b>	<b>142831758</b>
				Total:	<b>24422374</b>	<b>0</b>	<b>24422374</b>
				Total Division:	<b>142831758</b>	<b>0</b>	<b>142831758</b>
				Total:	<b>24422374</b>	<b>0</b>	<b>24422374</b>
				Total Division:	<b>142831758</b>	<b>0</b>	<b>142831758</b>
				Total:	<b>24422374</b>	<b>0</b>	<b>24422374</b>
PW645 : PIU PWD ASHOK NAGAR	08	4059	V	5533516	0	5533516	
				Total:	<b>5533516</b>	<b>0</b>	<b>5533516</b>
	19	4210	V	4801718	0	4801718	
				Total:	<b>4801718</b>	<b>0</b>	<b>4801718</b>
	44	4202	V	3239	0	3239	
				Total:	<b>3239</b>	<b>0</b>	<b>3239</b>
	47	4202	V	17996721	0	17996721	
				Total:	<b>17996721</b>	<b>0</b>	<b>17996721</b>
				Total Division:	<b>45172337</b>	<b>0</b>	<b>45172337</b>
				Total:	<b>16837143</b>	<b>0</b>	<b>16837143</b>
PW645 : PIU PWD ASHOK NAGAR				Total Division:	<b>45172337</b>	<b>0</b>	<b>45172337</b>
				Total:	<b>16837143</b>	<b>0</b>	<b>16837143</b>
				Total Division:	<b>45172337</b>	<b>0</b>	<b>45172337</b>
				Total:	<b>16837143</b>	<b>0</b>	<b>16837143</b>
				Total Division:	<b>45172337</b>	<b>0</b>	<b>45172337</b>
				Total:	<b>16837143</b>	<b>0</b>	<b>16837143</b>
				Total Division:	<b>45172337</b>	<b>0</b>	<b>45172337</b>
				Total:	<b>16837143</b>	<b>0</b>	<b>16837143</b>
PW646 : PIU PWD SHEOPUR	08	4059	V	6848918	0	6848918	
				Total:	<b>6848918</b>	<b>0</b>	<b>6848918</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW646 : PIU PWD SHEOPUR	27	4202	V	29200000	0	29200000	
				Total:	<b>29200000</b>	<b>0</b>	<b>29200000</b>
	33	4202	V	2242308	0	2242308	
		4225	V	11000000	0	11000000	
				Total:	<b>13242308</b>	<b>0</b>	<b>13242308</b>
	44	4202	V	4282036	0	4282036	
				Total:	<b>4282036</b>	<b>0</b>	<b>4282036</b>
		8443		2249988	0	2249988	
		8658		586323	0	586323	
		8671		0	0	0	
			Total:	<b>2836311</b>	<b>0</b>	<b>2836311</b>	
			Total Division:	<b>56409573</b>	<b>0</b>	<b>56409573</b>	
PW647 : PIU PWD HARDA	27	4202	V	34451505	0	34451505	
				Total:	<b>34451505</b>	<b>0</b>	<b>34451505</b>
	47	4202	V	176908	0	176908	
				Total:	<b>176908</b>	<b>0</b>	<b>176908</b>
		8443		484451	0	484451	
		8658		625984	0	625984	
		8671		0	0	0	
				Total:	<b>1110435</b>	<b>0</b>	<b>1110435</b>
				Total Division:	<b>35738848</b>	<b>0</b>	<b>35738848</b>
	PW648 : PIU PWD SEONI	05	4059	V	735329	0	735329
			Total:	<b>735329</b>	<b>0</b>	<b>735329</b>	
08		4059	V	14000	0	14000	
			Total:	<b>14000</b>	<b>0</b>	<b>14000</b>	
27		4202	V	14000	0	14000	
			Total:	<b>14000</b>	<b>0</b>	<b>14000</b>	
33		4202	V	11505883	0	11505883	
		4225	V	14000	0	14000	
			Total:	<b>11519883</b>	<b>0</b>	<b>11519883</b>	
47		4202	V	574935	0	574935	
		4250	V	8200000	0	8200000	
			Total:	<b>8774935</b>	<b>0</b>	<b>8774935</b>	
	8443		7048152	0	7048152		

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW648 : PIU PWD SEONI		8658		342109	0	342109
		8671		0	0	0
			Total:	<b>7390261</b>	<b>0</b>	<b>7390261</b>
			Total Division:	<b>28448408</b>	<b>0</b>	<b>28448408</b>
PW649 : PIU PWD KATNI	<b>07</b>	4059	V	8599780	0	8599780
			Total:	<b>8599780</b>	<b>0</b>	<b>8599780</b>
	<b>27</b>	4202	V	45096641	0	45096641
			Total:	<b>45096641</b>	<b>0</b>	<b>45096641</b>
	<b>44</b>	4202	V	2282455	0	2282455
			Total:	<b>2282455</b>	<b>0</b>	<b>2282455</b>
	<b>47</b>	4202	V	4988462	0	4988462
		4250	V	2519035	0	2519035
			Total:	<b>7507497</b>	<b>0</b>	<b>7507497</b>
	<b>49</b>	4225	V	458289	0	458289
			Total:	<b>458289</b>	<b>0</b>	<b>458289</b>
		8443		4782231	0	4782231
		8658		953883	0	953883
	8671		0	0	0	
	8782		3083220	0	3083220	
		Total:	<b>8819334</b>	<b>0</b>	<b>8819334</b>	
			Total Division:	<b>72763996</b>	<b>0</b>	<b>72763996</b>
PW650 : PIU PWD BHIND	<b>19</b>	4210	V	10900000	0	10900000
			Total:	<b>10900000</b>	<b>0</b>	<b>10900000</b>
	<b>44</b>	4202	V	5168251	0	5168251
			Total:	<b>5168251</b>	<b>0</b>	<b>5168251</b>
		8443		7651411	0	7651411
		8658		591980	0	591980
		8671		0	0	0
		Total:	<b>8243391</b>	<b>0</b>	<b>8243391</b>	
			Total Division:	<b>24311642</b>	<b>0</b>	<b>24311642</b>
PW651 : PIU PWD UMARIYA	<b>27</b>	4202	V	11389003	0	11389003
			Total:	<b>11389003</b>	<b>0</b>	<b>11389003</b>
	<b>33</b>	4225	V	3344516	0	3344516
		Total:	<b>3344516</b>	<b>0</b>	<b>3344516</b>	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW651 : PIU PWD UMARIYA		8443		2407282	0	2407282	
		8658		429328	0	429328	
		8671		0	0	0	
				<b>Total:</b>	<b>2836610</b>	<b>0</b>	<b>2836610</b>
			Total Division:	<b>17570129</b>	<b>0</b>	<b>17570129</b>	
PW652 : PIU PWD RAJGARH	<b>08</b>	4059	V	9699108	0	9699108	
				<b>Total:</b>	<b>9699108</b>	<b>0</b>	<b>9699108</b>
	<b>19</b>	4210	V	552239	0	552239	
				<b>Total:</b>	<b>552239</b>	<b>0</b>	<b>552239</b>
	<b>27</b>	4202	V	19700000	0	19700000	
				<b>Total:</b>	<b>19700000</b>	<b>0</b>	<b>19700000</b>
	<b>38</b>	4210	V	166086	0	166086	
				<b>Total:</b>	<b>166086</b>	<b>0</b>	<b>166086</b>
	<b>43</b>	4202	V	789378	0	789378	
				<b>Total:</b>	<b>789378</b>	<b>0</b>	<b>789378</b>
	<b>44</b>	4202	V	73968	0	73968	
				<b>Total:</b>	<b>73968</b>	<b>0</b>	<b>73968</b>
	<b>47</b>	4202	V	8746627	0	8746627	
		4250	V	176357	0	176357	
			<b>Total:</b>	<b>8922984</b>	<b>0</b>	<b>8922984</b>	
<b>49</b>	4225	V	5974307	0	5974307		
			<b>Total:</b>	<b>5974307</b>	<b>0</b>	<b>5974307</b>	
		8443		11677634	0	11677634	
		8658		1220600	0	1220600	
		8671		0	0	0	
			<b>Total:</b>	<b>12898234</b>	<b>0</b>	<b>12898234</b>	
			Total Division:	<b>58776304</b>	<b>0</b>	<b>58776304</b>	
PW653 : PIU PWD SHAJAPUR	<b>08</b>	4059	V	821063	0	821063	
				<b>Total:</b>	<b>821063</b>	<b>0</b>	<b>821063</b>
	<b>19</b>	4210	V	874577	0	874577	
				<b>Total:</b>	<b>874577</b>	<b>0</b>	<b>874577</b>
<b>44</b>	4202	V	3885714	0	3885714		
			<b>Total:</b>	<b>3885714</b>	<b>0</b>	<b>3885714</b>	
<b>47</b>	4250	V	6660915	0	6660915		

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW653 : PIU PWD SHAJAPUR	47		Total:	6660915	0	6660915
		8443		400000	0	400000
		8658		675707	0	675707
		8671		0	0	0
			Total:	1075707	0	1075707
			Total Division:	13317976	0	13317976
PW654 : PIU PWD TIKAMGARH	08	4059	V	18749020	0	18749020
			Total:	18749020	0	18749020
	27	4202	V	434542	0	434542
			Total:	434542	0	434542
	44	4202	V	1595327	0	1595327
			Total:	1595327	0	1595327
	47	4202	V	155000	0	155000
			Total:	155000	0	155000
	49	4225	V	716622	0	716622
			Total:	716622	0	716622
		8443		6050727	0	6050727
		8658		748154	0	748154
		8671		0	0	0
			Total:	6798881	0	6798881
			Total Division:	28449392	0	28449392
PW655 : PIU PWD DINDORI	05	4059	V	1843947	0	1843947
			Total:	1843947	0	1843947
	33	4202	V	188839	0	188839
		4225	V	24857769	0	24857769
			Total:	25046608	0	25046608
	47	4202	V	9035369	0	9035369
		4250	V	18148457	0	18148457
			Total:	27183826	0	27183826
		8658		1094856	0	1094856
		8671		0	0	0
		Total:	1094856	0	1094856	
		Total Division:	55169237	0	55169237	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW656 : PIU PWD KHARGONE	05	4059	V	2415662	0	2415662	
				Total:	<b>2415662</b>	<b>0</b>	<b>2415662</b>
	07	4059	V	1400000	0	1400000	
				Total:	<b>1400000</b>	<b>0</b>	<b>1400000</b>
	19	4210	V	46271	0	46271	
				Total:	<b>46271</b>	<b>0</b>	<b>46271</b>
	27	4202	V	3888901	0	3888901	
				Total:	<b>3888901</b>	<b>0</b>	<b>3888901</b>
	33	4202	V	73322	0	73322	
		4225	V	31417276	0	31417276	
				Total:	<b>31490598</b>	<b>0</b>	<b>31490598</b>
	44	4202	V	2467555	0	2467555	
				Total:	<b>2467555</b>	<b>0</b>	<b>2467555</b>
	47	4250	V	194487	0	194487	
				Total:	<b>194487</b>	<b>0</b>	<b>194487</b>
		8443		22784488	0	22784488	
		8658		1439545	0	1439545	
		8671		0	0	0	
		8782		24000000	0	24000000	
			Total:	<b>48224033</b>	<b>0</b>	<b>48224033</b>	
			Total Division:	<b>90127507</b>	<b>0</b>	<b>90127507</b>	
PW657 : PIU PWD AGAR MALWA	19	4210	V	7800000	0	7800000	
				Total:	<b>7800000</b>	<b>0</b>	<b>7800000</b>
	27	4202	V	24738715	0	24738715	
				Total:	<b>24738715</b>	<b>0</b>	<b>24738715</b>
	44	4202	V	6515312	0	6515312	
				Total:	<b>6515312</b>	<b>0</b>	<b>6515312</b>
	47	4202	V	5947215	0	5947215	
				Total:	<b>5947215</b>	<b>0</b>	<b>5947215</b>
			8443		497920	0	497920
			8658		88409	0	88409
			8671		0	0	0
				Total:	<b>586329</b>	<b>0</b>	<b>586329</b>
				Total Division:	<b>45587571</b>	<b>0</b>	<b>45587571</b>



# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW658 : PIU PWD SINGRAULI	08	4059	V	1773000	0	1773000
				Total:	<b>1773000</b>	<b>0</b>
	19	4210	V	6175198	0	6175198
				Total:	<b>6175198</b>	<b>0</b>
	27	4202	V	19942939	0	19942939
				Total:	<b>19942939</b>	<b>0</b>
	33	4225	V	5847402	0	5847402
				Total:	<b>5847402</b>	<b>0</b>
	44	4202	V	1714000	0	1714000
				Total:	<b>1714000</b>	<b>0</b>
PW658 : PIU PWD SINGRAULI	47	4202	V	9999853	0	9999853
				Total:	<b>9999853</b>	<b>0</b>
		8443		48135686	0	48135686
		8658		2162144	0	2162144
		8671		0	0	0
				Total:	<b>50297830</b>	<b>0</b>
				Total Division:	<b>95750222</b>	<b>0</b>
PW660 : PIU PWD RAISEN	05	4059	V	2003551	0	2003551
				Total:	<b>2003551</b>	<b>0</b>
	08	4059	V	24100139	0	24100139
				Total:	<b>24100139</b>	<b>0</b>
	33	4225	V	223393	0	223393
				Total:	<b>223393</b>	<b>0</b>
	47	4202	V	12947	0	12947
				Total:	<b>12947</b>	<b>0</b>
		8443		7355848	0	7355848
		8658		707620	0	707620
	8671		0	0	0	
			Total:	<b>8063468</b>	<b>0</b>	
			Total Division:	<b>34403498</b>	<b>0</b>	
PW661 : PIU PWD ANUPPUR	19	4210	V	239167	0	239167
				Total:	<b>239167</b>	<b>0</b>
	27	4202	V	7661784	0	7661784
				Total:	<b>7661784</b>	<b>0</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW661 : PIU PWD ANUPPUR	33	4225	V	58245580	0	58245580		
				Total:	<b>58245580</b>	<b>0</b>	<b>58245580</b>	
	44	4202	V	4203160	0	4203160		
				Total:	<b>4203160</b>	<b>0</b>	<b>4203160</b>	
	47	4202	V	1111363	0	1111363		
				Total:	<b>1111363</b>	<b>0</b>	<b>1111363</b>	
				8443	2769284	0	2769284	
				8658	2067155	0	2067155	
				8671	0	0	0	
				8782	14414500	0	14414500	
			Total:	<b>19250939</b>	<b>0</b>	<b>19250939</b>		
			Total Division:	<b>90711993</b>	<b>0</b>	<b>90711993</b>		
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	24	3054	V	-115204	0	-115204		
				Total:	<b>-115204</b>	<b>0</b>	<b>-115204</b>	
				8443	71022206	0	71022206	
				8658	4987001	0	4987001	
				8671	0	0	0	
				Total:	<b>76009207</b>	<b>0</b>	<b>76009207</b>	
				Total Division:	<b>75894003</b>	<b>0</b>	<b>75894003</b>	
	PW665 : P. I. U. PWD BHOPAL	07	2030	V	857956	0	857956	
					Total:	<b>857956</b>	<b>0</b>	<b>857956</b>
		08	4059	V	3352704	0	3352704	
			Total:	<b>3352704</b>	<b>0</b>	<b>3352704</b>		
24		4059	V	30009501	0	30009501		
4216		V	4130209	0	4130209			
			Total:	<b>34139710</b>	<b>0</b>	<b>34139710</b>		
44		4202	V	118900	0	118900		
			Total:	<b>118900</b>	<b>0</b>	<b>118900</b>		
47		4202	V	2898142	0	2898142		
			Total:	<b>2898142</b>	<b>0</b>	<b>2898142</b>		
			8443	34431801	0	34431801		
			8658	513300	0	513300		
			8671	0	0	0		
			Total:	<b>34945101</b>	<b>0</b>	<b>34945101</b>		

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW665 : P. I. U. PWD BHOPAL			Total Division:	76312513	0	76312513
PW666 : P. I. U. PWD NO.2 BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PW667 : EE, PWD(NH) DN REWA MP	24	3054	V	8204403	0	8204403
			Total:	8204403	0	8204403
		8443		399666	171193	570859
		8671		0	0	0
			Total:	399666	171193	570859
			Total Division:	8604069	171193	8775262
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	2042719	0	2042719
			Total:	2042719	0	2042719
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2042719	0	2042719
PW669 : EE PWD NH DIVISION GWALIOR	24	3054	V	343194	0	343194
			Total:	343194	0	343194
		8443		269230	0	269230
		8671		0	0	0
			Total:	269230	0	269230
			Total Division:	612424	0	612424
PW670 : E.E., PWD (B&R), NIWARI	24	2216	V	1678080	0	1678080
		3054	V	2354029	0	2354029
			Total:	4032109	0	4032109
		8671		0	0	0
			Total:	0	0	0
			Total Division:	4032109	0	4032109
WR501 : EE WRD DEWAS	48	4700	V	6923424	0	6923424
			Total:	6923424	0	6923424
		8658		17329585	0	17329585
		8671		0	0	0
			Total:	17329585	0	17329585

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR501 : EE WRD DEWAS</b>			Total Division:	<b>24253009</b>	<b>0</b>	<b>24253009</b>
<b>WR502 : EE WRD SHAJAPUR</b>	<b>23</b>	4702	V	18427833	0	18427833
			Total:	<b>18427833</b>	<b>0</b>	<b>18427833</b>
		8658		211846	0	211846
		8671		0	0	0
			Total:	<b>211846</b>	<b>0</b>	<b>211846</b>
			Total Division:	<b>18639679</b>	<b>0</b>	<b>18639679</b>
<b>WR503 : EE WRD BHOPAL</b>	<b>23</b>	2701	V	3036787	0	3036787
		2702	V	6883880	0	6883880
			Total:	<b>9920667</b>	<b>0</b>	<b>9920667</b>
		8443		168559	0	168559
		8671		0	0	0
			Total:	<b>168559</b>	<b>0</b>	<b>168559</b>
			Total Division:	<b>10089226</b>	<b>0</b>	<b>10089226</b>
<b>WR504 : EE WRD SEHORE</b>	<b>23</b>	2701	V	6490	0	6490
		2702	V	9329	0	9329
		4701	V	151017447	0	151017447
		4702	V	3766891	0	3766891
			Total:	<b>154800157</b>	<b>0</b>	<b>154800157</b>
		8443		2870864	0	2870864
		8658		611116	0	611116
		8671		0	0	0
		8782		589000	0	589000
			Total:	<b>4070980</b>	<b>0</b>	<b>4070980</b>
			Total Division:	<b>158871137</b>	<b>0</b>	<b>158871137</b>
<b>WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA</b>	<b>23</b>	2700	V	5947583	0	5947583
		4701	V	433641	0	433641
		4702	V	26176	0	26176
			Total:	<b>6407400</b>	<b>0</b>	<b>6407400</b>
		8443		749919	0	749919
		8671		0	0	0
			Total:	<b>749919</b>	<b>0</b>	<b>749919</b>
			Total Division:	<b>7157319</b>	<b>0</b>	<b>7157319</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR506 : EE WRD NARSINGHARH	23	4700	V	1016584	0	1016584	
			Total:	<b>1016584</b>	<b>0</b>	<b>1016584</b>	
			8443	483635	0	483635	
			8658	963957	0	963957	
			8671	0	0	0	
			8782	121000	0	121000	
			Total:	<b>1568592</b>	<b>0</b>	<b>1568592</b>	
Total Division:			<b>2585176</b>	<b>0</b>	<b>2585176</b>		
WR507 : EE WRD RAISEN	23	2701	V	1500000	0	1500000	
			4700	V	919000	0	919000
			4702	V	40556031	0	40556031
			Total:	<b>42975031</b>	<b>0</b>	<b>42975031</b>	
			8443	156432	0	156432	
			8671	0	0	0	
			Total:	<b>156432</b>	<b>0</b>	<b>156432</b>	
Total Division:			<b>43131463</b>	<b>0</b>	<b>43131463</b>		
WR508 : EE WRD GUNA	23	4701	V	2980730	0	2980730	
			4702	V	74348	0	74348
			Total:	<b>3055078</b>	<b>0</b>	<b>3055078</b>	
			8671	0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	
Total Division:			<b>3055078</b>	<b>0</b>	<b>3055078</b>		
WR509 : EE WRD RAJGARH	23	2701	V	435864	0	435864	
			2702	V	199466	0	199466
			4702	V	12420	0	12420
			Total:	<b>647750</b>	<b>0</b>	<b>647750</b>	
			8443	60718	0	60718	
			8658	7474	0	7474	
			8671	0	0	0	
			Total:	<b>68192</b>	<b>0</b>	<b>68192</b>	
Total Division:			<b>715942</b>	<b>0</b>	<b>715942</b>		
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	4702	V	7723148	0	7723148	
			Total:	<b>7723148</b>	<b>0</b>	<b>7723148</b>	

## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR510 : EE WRD RAGHOGARH.DISTT.GUNA		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>7723148</b>	<b>0</b>	<b>7723148</b>
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2700	V	2316161	0	2316161
		2701	V	143387	0	143387
		2702	V	228189	0	228189
		4701	V	258926	0	258926
			Total:	<b>2946663</b>	<b>0</b>	<b>2946663</b>
		8443		43184	0	43184
		8658		28445	0	28445
		8671		0	0	0
			Total:	<b>71629</b>	<b>0</b>	<b>71629</b>
			Total Division:	<b>3018292</b>	<b>0</b>	<b>3018292</b>
WR514 : EE,STORE DN CMU,BHOPAL	23	2702	V	452839	0	452839
			Total:	<b>452839</b>	<b>0</b>	<b>452839</b>
		8671		0	0	0
		Total:	<b>0</b>	<b>0</b>	<b>0</b>	
		Total Division:	<b>452839</b>	<b>0</b>	<b>452839</b>	
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	4701	V	494756	0	494756
		4702	V	3954141	0	3954141
			Total:	<b>4448897</b>	<b>0</b>	<b>4448897</b>
		8443		15351	0	15351
		8671		0	0	0
		Total:	<b>15351</b>	<b>0</b>	<b>15351</b>	
		Total Division:	<b>4464248</b>	<b>0</b>	<b>4464248</b>	
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	2889667	0	2889667
			Total:	<b>2889667</b>	<b>0</b>	<b>2889667</b>
		8658		6904	0	6904
		8671		0	0	0
		Total:	<b>6904</b>	<b>0</b>	<b>6904</b>	
		Total Division:	<b>2896571</b>	<b>0</b>	<b>2896571</b>	
WR517 : EE,HEM WRD GWALIOR	23	2700	V	2825244	0	2825244

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR517 : EE,HEM WRD GWALIOR	23	4701	V	7010	0	7010
			Total:	<b>2832254</b>	<b>0</b>	<b>2832254</b>
		8658		48046	0	48046
		8671		0	0	0
			Total:	<b>48046</b>	<b>0</b>	<b>48046</b>
			Total Division:	<b>2880300</b>	<b>0</b>	<b>2880300</b>
WR518 : EE,E&M,HEM WRD BHOPAL	23	4702	V	2432632	0	2432632
			Total:	<b>2432632</b>	<b>0</b>	<b>2432632</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>2432632</b>	<b>0</b>	<b>2432632</b>
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	4700	V	380000	0	380000
		4701	V	669220	0	669220
		4702	V	18383674	0	18383674
			Total:	<b>19432894</b>	<b>0</b>	<b>19432894</b>
		8658		91137	0	91137
		8671		0	0	0
			Total:	<b>91137</b>	<b>0</b>	<b>91137</b>
			Total Division:	<b>19524031</b>	<b>0</b>	<b>19524031</b>
WR521 : EE WRD BETUL	23	4700	V	3005266	0	3005266
			Total:	<b>3005266</b>	<b>0</b>	<b>3005266</b>
		8443		45610	0	45610
		8658		213699	0	213699
		8671		0	0	0
			Total:	<b>259309</b>	<b>0</b>	<b>259309</b>
			Total Division:	<b>3264575</b>	<b>0</b>	<b>3264575</b>
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	2700	V	572573	0	572573
		4700	V	543575	0	543575
			Total:	<b>1116148</b>	<b>0</b>	<b>1116148</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1116148</b>	<b>0</b>	<b>1116148</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	22080	0	22080
		2701	V	2413862	0	2413862
		4702	V	115427	0	115427
			Total:	2551369	0	2551369
		8671		0	0	0
			Total:	0	0	0
		Total Division:	2551369	0	2551369	
WR525 : EE WRD DN,HARDA	23	2700	V	2182155	0	2182155
			Total:	2182155	0	2182155
		8658		74854	0	74854
		8671		0	0	0
			Total:	74854	0	74854
		Total Division:	2257009	0	2257009	
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	1995497	0	1995497
		4700	V	68623461	0	68623461
			Total:	70618958	0	70618958
		8443		570253	0	570253
		8658		78184	0	78184
		8671		0	0	0
			Total:	648437	0	648437
		Total Division:	71267395	0	71267395	
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	2345436	0	2345436
		2702	V	820174	0	820174
			Total:	3165610	0	3165610
		8658		77916	0	77916
		8671		0	0	0
		Total:	77916	0	77916	
		Total Division:	3243526	0	3243526	
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR	23	2700	V	3558399	0	3558399



# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	4701	V	55422693	0	55422693	
				Total:	<b>58981092</b>	<b>0</b>	<b>58981092</b>
		8443		3921802	0	3921802	
		8658		292331	0	292331	
		8671		0	0	0	
				Total:	<b>4214133</b>	<b>0</b>	<b>4214133</b>
			Total Division:	<b>63195225</b>	<b>0</b>	<b>63195225</b>	
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	726599	0	726599	
				Total:	<b>726599</b>	<b>0</b>	<b>726599</b>
		8443		1410801	0	1410801	
		8658		21555	0	21555	
		8671		0	0	0	
				Total:	<b>1432356</b>	<b>0</b>	<b>1432356</b>
			Total Division:	<b>2158955</b>	<b>0</b>	<b>2158955</b>	
WR530 : EE WRD MULTAI DISTT.BETUL	23	2701	V	38800000	0	38800000	
		2702	V	358042	0	358042	
		4702	V	316384	0	316384	
				Total:	<b>39474426</b>	<b>0</b>	<b>39474426</b>
		8671		0	0	0	
				Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>39474426</b>	<b>0</b>	<b>39474426</b>	
WR531 : EE,WRD HARSI ,DABRA	23	2702	V	55588	0	55588	
				Total:	<b>55588</b>	<b>0</b>	<b>55588</b>
		8658		690	0	690	
		8671		0	0	0	
				Total:	<b>690</b>	<b>0</b>	<b>690</b>
				Total Division:	<b>56278</b>	<b>0</b>	<b>56278</b>
WR532 : EE,WRD,SHIVPURI	23	2702	V	23508	0	23508	
		4700	V	7200550	0	7200550	
		4701	V	230178	0	230178	
		4702	V	9147232	0	9147232	
				Total:	<b>16601468</b>	<b>0</b>	<b>16601468</b>
		8443		649502	0	649502	

## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR532 : EE,WRD,SHIVPURI		8671		0	0	0
			Total:	<b>649502</b>	<b>0</b>	<b>649502</b>
			Total Division:	<b>17250970</b>	<b>0</b>	<b>17250970</b>
WR533 : EE,WRD,BHIND		8658		9150	0	9150
		8671		0	0	0
			Total:	<b>9150</b>	<b>0</b>	<b>9150</b>
			Total Division:	<b>9150</b>	<b>0</b>	<b>9150</b>
WR534 : EE WRD GOHAD. DISTT.BHIND	23	2700	V	161849	0	161849
		4702	V	137346	0	137346
			Total:	<b>299195</b>	<b>0</b>	<b>299195</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>299195</b>	<b>0</b>	<b>299195</b>
WR535 : EE,WRD,MORENA	23	2700	V	315191	0	315191
		4700	V	9828	0	9828
			Total:	<b>325019</b>	<b>0</b>	<b>325019</b>
		8658		10184	0	10184
		8671		0	0	0
		Total:	<b>10184</b>	<b>0</b>	<b>10184</b>	
			Total Division:	<b>335203</b>	<b>0</b>	<b>335203</b>
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	2972917	0	2972917
			Total:	<b>2972917</b>	<b>0</b>	<b>2972917</b>
		8658		12004	0	12004
		8671		0	0	0
			Total:	<b>12004</b>	<b>0</b>	<b>12004</b>
			Total Division:	<b>2984921</b>	<b>0</b>	<b>2984921</b>
WR537 : EE,WRD,SABALGARH MORENA	23	2702	V	8521	0	8521
		4701	V	6870550	0	6870550
			Total:	<b>6879071</b>	<b>0</b>	<b>6879071</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>6879071</b>	<b>0</b>	<b>6879071</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR538 : EE,WRD SHEOPURKALAON	23	4700	V	75456	0	75456
		4701	V	789256	0	789256
				Total:	<b>0</b>	<b>864712</b>
	8671			0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>864712</b>	<b>0</b>	<b>864712</b>
WR541 : EE WRD INDORE	23	2701	V	973763	0	973763
		2702	V	24000	0	24000
		4701	C	94492	0	94492
		4702	V	7357245	0	7357245
		4711	V	5414503	0	5414503
				Total:	<b>0</b>	<b>13864003</b>
	8443			216178	0	216178
	8658			142892	0	142892
	8671			0	0	0
				Total:	<b>0</b>	<b>359070</b>
			Total Division:	<b>14223073</b>	<b>0</b>	<b>14223073</b>
WR542 : EE WRD UJJAIN	23	2701	V	602523	0	602523
		4700	V	45022305	0	45022305
		4701	V	77301432	0	77301432
		4711	V	499900051	0	499900051
				Total:	<b>0</b>	<b>622826311</b>
	8443			4623397	0	4623397
	8658			9146245	0	9146245
	8671			0	0	0
			Total:	<b>0</b>	<b>13769642</b>	
			Total Division:	<b>636595953</b>	<b>0</b>	<b>636595953</b>
WR543 : EE WRD RATLAM	23	4702	V	2163304	0	2163304
					Total:	<b>0</b>
	8443			328912	0	328912
	8658			17798	0	17798
	8671			0	0	0
			Total:	<b>0</b>	<b>346710</b>	
			Total Division:	<b>2510014</b>	<b>0</b>	<b>2510014</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR544 : EE WRD MANDSAUR	23	2701	V	147189	0	147189		
		4700	V	439266763	0	439266763		
				Total:	<b>439413952</b>	<b>0</b>	<b>439413952</b>	
	8443			495222980	0	495222980		
	8658			16053026	0	16053026		
	8671			0	0	0		
			Total:	<b>511276006</b>	<b>0</b>	<b>511276006</b>		
			Total Division:	<b>950689958</b>	<b>0</b>	<b>950689958</b>		
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	23	2700	V	2675614	0	2675614		
		4700	V	299676	0	299676		
		4702	V	13992420	0	13992420		
				Total:	<b>16967710</b>	<b>0</b>	<b>16967710</b>	
	8658			14748	0	14748		
	8671			0	0	0		
			Total:	<b>14748</b>	<b>0</b>	<b>14748</b>		
			Total Division:	<b>16982458</b>	<b>0</b>	<b>16982458</b>		
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	23	2700	V	722630	0	722630		
		2701	V	805547	0	805547		
		4701	V	20145	0	20145		
				Total:	<b>1548322</b>	<b>0</b>	<b>1548322</b>	
	8443			124217	0	124217		
	8658			23847	0	23847		
8671			0	0	0			
			Total:	<b>148064</b>	<b>0</b>	<b>148064</b>		
			Total Division:	<b>1696386</b>	<b>0</b>	<b>1696386</b>		
WR547 : EE WRD BARWANI	23	4702	V	7831086	0	7831086		
					Total:	<b>7831086</b>	<b>0</b>	<b>7831086</b>
		8671			0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>		
			Total Division:	<b>7831086</b>	<b>0</b>	<b>7831086</b>		
WR548 : EE WRD KHARGONE	23	4702	V	38000572	0	38000572		
					Total:	<b>38000572</b>	<b>0</b>	<b>38000572</b>
8443			850665	0	850665			

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR548 : EE WRD KHARGONE		8658		344504	0	344504
		8671		0	0	0
			Total:	<b>1195169</b>	<b>0</b>	<b>1195169</b>
			Total Division:	<b>39195741</b>	<b>0</b>	<b>39195741</b>
WR549 : EE WRD KHANDWA	23	2700	V	858249	0	858249
		4701	C	5701346	0	5701346
		4701	V	17695236	0	17695236
			Total:	<b>24254831</b>	<b>0</b>	<b>24254831</b>
		8658		1063792	0	1063792
		8671		0	0	0
			Total:	<b>1063792</b>	<b>0</b>	<b>1063792</b>
			Total Division:	<b>25318623</b>	<b>0</b>	<b>25318623</b>
WR550 : EE WRD DN.NO.1 JHABUA	23	2700	V	9830992	0	9830992
		4701	C	2123154	0	2123154
		4701	V	123853	0	123853
		4702	V	13631356	0	13631356
			Total:	<b>25709355</b>	<b>0</b>	<b>25709355</b>
		8443		10000	0	10000
		8658		16950	0	16950
		8671		0	0	0
		Total:	<b>26950</b>	<b>0</b>	<b>26950</b>	
		Total Division:	<b>25736305</b>	<b>0</b>	<b>25736305</b>	
WR551 : EE WRD ALIRAJPUR JHABUA	23	4702	V	9670446	0	9670446
			Total:	<b>9670446</b>	<b>0</b>	<b>9670446</b>
		8658		3456	0	3456
		8671		0	0	0
		Total:	<b>3456</b>	<b>0</b>	<b>3456</b>	
		Total Division:	<b>9673902</b>	<b>0</b>	<b>9673902</b>	
WR552 : EE WR DN.1 DHAR	23	4701	V	5815976	0	5815976
			Total:	<b>5815976</b>	<b>0</b>	<b>5815976</b>
		8443		610414	0	610414
		8658		19458	0	19458
	8671		0	0	0	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR552 : EE WR DN.1 DHAR				Total:	0	629872
				Total Division:	0	6445848
WR555 : EE WRD MANAWAR DHAR	23	4701	V	18000124	0	18000124
		4702	V	8415667	0	8415667
				Total:	0	26415791
		8658		1474581	0	1474581
		8671		0	0	0
				Total:	0	1474581
				Total Division:	0	27890372
WR557 : EE WR DN.NEEMUCH	23	2700	V	279946	0	279946
		2701	V	106803	0	106803
		4700	V	13014065	0	13014065
		4702	V	10784237	0	10784237
				Total:	0	24185051
		8443		104162	0	104162
		8671		0	0	0
				Total:	0	104162
				Total Division:	0	24289213
WR558 : EE HIRAN WRD JABALPUR		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
WR559 : EE WRD MANDLA	23	4701	V	38188837	0	38188837
				Total:	0	38188837
		8443		2945158	0	2945158
		8671		0	0	0
				Total:	0	2945158
				Total Division:	0	41133995
WR561 : EE WRD DINDORI	23	4701	V	3000000	0	3000000
		4702	V	14496830	0	14496830
				Total:	0	17496830
		8671		0	0	0
				Total:	0	0

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR561 : EE WRD DINDORI</b>			Total Division:	<b>17496830</b>	<b>0</b>	<b>17496830</b>
<b>WR562 : EE,WAINGANGA DN,BALAGHAT</b>	<b>23</b>	2700	V	2007525	0	2007525
			Total:	<b>2007525</b>	<b>0</b>	<b>2007525</b>
		8658		16810	0	16810
		8671		0	0	0
			Total:	<b>16810</b>	<b>0</b>	<b>16810</b>
			Total Division:	<b>2024335</b>	<b>0</b>	<b>2024335</b>
<b>WR563 : EE,WR SURVEY DN,BALAGHAT</b>	<b>23</b>	2701	V	194396	0	194396
		2702	V	80321	0	80321
		4701	V	150476393	0	150476393
			Total:	<b>150751110</b>	<b>0</b>	<b>150751110</b>
		8443		289757	0	289757
		8658		588822	0	588822
		8671		0	0	0
			Total:	<b>878579</b>	<b>0</b>	<b>878579</b>
			Total Division:	<b>151629689</b>	<b>0</b>	<b>151629689</b>
<b>WR564 : EE WRD SEONI</b>	<b>23</b>	2701	V	256521	0	256521
		4702	V	4567488	0	4567488
			Total:	<b>4824009</b>	<b>0</b>	<b>4824009</b>
		8443		2300728	0	2300728
		8658		8198	0	8198
		8671		0	0	0
			Total:	<b>2308926</b>	<b>0</b>	<b>2308926</b>
			Total Division:	<b>7132935</b>	<b>0</b>	<b>7132935</b>
<b>WR565 : EE,WRD ,CHHINDWARA</b>	<b>23</b>	4700	V	499948291	0	499948291
		4702	V	223219	0	223219
			Total:	<b>500171510</b>	<b>0</b>	<b>500171510</b>
		8443		10773268	0	10773268
		8658		15262547	0	15262547
		8671		0	0	0
			Total:	<b>26035815</b>	<b>0</b>	<b>26035815</b>
			Total Division:	<b>526207325</b>	<b>0</b>	<b>526207325</b>

## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	1860888	0	1860888
				Total:	<b>1860888</b>	<b>0</b>
		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>1860888</b>	<b>0</b>
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2701	V	300442	0	300442
		4701	V	15065116	0	15065116
		4702	V	176881	0	176881
				Total:	<b>15542439</b>	<b>0</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	
			Total Division:	<b>15542439</b>	<b>0</b>	<b>15542439</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	8018346	0	8018346
				Total:	<b>8018346</b>	<b>0</b>
	48	4700	V	40310611	0	40310611
				Total:	<b>40310611</b>	<b>0</b>
		8658		504923	0	504923
	8671		0	0	0	
			Total:	<b>504923</b>	<b>0</b>	
			Total Division:	<b>48833880</b>	<b>0</b>	<b>48833880</b>
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	23	4702	V	4474856	0	4474856
				Total:	<b>4474856</b>	<b>0</b>
		8658		387084	0	387084
		8671		0	0	0
				Total:	<b>387084</b>	<b>0</b>
			Total Division:	<b>4861940</b>	<b>0</b>	<b>4861940</b>
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	708311	0	708311
		4700	V	377805	0	377805
				Total:	<b>1086116</b>	<b>0</b>
		8658		7848	0	7848
		8671		0	0	0
			Total:	<b>7848</b>	<b>0</b>	
			Total Division:	<b>1093964</b>	<b>0</b>	<b>1093964</b>



## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	2700	V	315285	0	315285
				<b>Total:</b>	<b>0</b>	<b>315285</b>
		8658		1457	0	1457
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>1457</b>
			<b>Total Division:</b>	<b>0</b>	<b>316742</b>	
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	2700	V	1034577	0	1034577
		4700	V	280191	0	280191
				<b>Total:</b>	<b>0</b>	<b>1314768</b>
		8658		504815	0	504815
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>504815</b>	
			<b>Total Division:</b>	<b>0</b>	<b>1819583</b>	
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	23	4702	V	299996	0	299996
				<b>Total:</b>	<b>0</b>	<b>299996</b>
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>0</b>	
			<b>Total Division:</b>	<b>0</b>	<b>299996</b>	
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	23	4702	V	48100	0	48100
				<b>Total:</b>	<b>0</b>	<b>48100</b>
		8671		0	0	0
		8782		21100	0	21100
			<b>Total:</b>	<b>0</b>	<b>21100</b>	
			<b>Total Division:</b>	<b>0</b>	<b>69200</b>	
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR	23	4702	V	228794	0	228794
				<b>Total:</b>	<b>0</b>	<b>228794</b>
		8671		0	0	0
			<b>Total:</b>	<b>0</b>	<b>0</b>	
			<b>Total Division:</b>	<b>0</b>	<b>228794</b>	
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR		8658		1254	0	1254
		8671		0	0	0
				<b>Total:</b>	<b>0</b>	<b>1254</b>
			<b>Total Division:</b>	<b>0</b>	<b>1254</b>	

## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	23	4702	V	187516	0	187516
				Total:	<b>187516</b>	<b>0</b>
		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>187516</b>	<b>0</b>	<b>187516</b>
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	23	4702	V	494633	0	494633
				Total:	<b>494633</b>	<b>0</b>
		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>494633</b>	<b>0</b>	<b>494633</b>
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2700	V	174198	0	174198
				Total:	<b>174198</b>	<b>0</b>
		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>174198</b>	<b>0</b>	<b>174198</b>
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	23	2700	V	1416781	0	1416781
				Total:	<b>1416781</b>	<b>0</b>
		8658		25554	0	25554
		8671		0	0	0
			Total:	<b>25554</b>	<b>0</b>	<b>25554</b>
			Total Division:	<b>1442335</b>	<b>0</b>	<b>1442335</b>
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	2700	V	3930794	0	3930794
		2701	V	800000	0	800000
		4700	V	3783444	0	3783444
				Total:	<b>8514238</b>	<b>0</b>
		8658		29739	0	29739
		8671		0	0	0
			Total:	<b>29739</b>	<b>0</b>	<b>29739</b>
			Total Division:	<b>8543977</b>	<b>0</b>	<b>8543977</b>
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	23	2700	V	59216	0	59216
				Total:	<b>59216</b>	<b>0</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR589 : DY.DIR.,HYDROMETROLOGY, REWA</b>			Total Division:	<b>59216</b>	<b>0</b>	<b>59216</b>
<b>WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)</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>WR596 : EE WRD SATNA (M.P.)</b>	<b>23</b>	4700	V	1658302	0	1658302
		4701	V	54720	0	54720
		4702	V	1969099	0	1969099
			Total:	<b>3682121</b>	<b>0</b>	<b>3682121</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>3682121</b>	<b>0</b>	<b>3682121</b>
<b>WR598 : EE WRD DN. NO.2 SHAHDOL</b>	<b>23</b>	4702	V	19870458	0	19870458
			Total:	<b>19870458</b>	<b>0</b>	<b>19870458</b>
		8443		4270881	0	4270881
		8658		2251068	0	2251068
		8671		0	0	0
			Total:	<b>6521949</b>	<b>0</b>	<b>6521949</b>
			Total Division:	<b>26392407</b>	<b>0</b>	<b>26392407</b>
<b>WR600 : EE E/M LM TUBWELL&amp;G DN REWA</b>	<b>23</b>	2701	V	101224	0	101224
			Total:	<b>101224</b>	<b>0</b>	<b>101224</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>101224</b>	<b>0</b>	<b>101224</b>
<b>WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)</b>	<b>23</b>	2702	V	186170	0	186170
		4702	V	11155514	0	11155514
			Total:	<b>11341684</b>	<b>0</b>	<b>11341684</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>11341684</b>	<b>0</b>	<b>11341684</b>
<b>WR604 : EE WRD KATNI</b>	<b>23</b>	2701	V	11925	0	11925
		4702	V	8615222	0	8615222

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR604 : EE WRD KATNI</b>	<b>23</b>		Total:	<b>8627147</b>	<b>0</b>	<b>8627147</b>
		8443		55232	0	55232
		8658		95913	0	95913
		8671		0	0	0
			Total:	<b>151145</b>	<b>0</b>	<b>151145</b>
			Total Division:	<b>8778292</b>	<b>0</b>	<b>8778292</b>
<b>WR606 : EE WRD TIKAMGARH</b>	<b>23</b>	2701	V	521895	0	521895
		2702	V	382164	0	382164
		4702	V	1034428	0	1034428
			Total:	<b>1938487</b>	<b>0</b>	<b>1938487</b>
		8443		1064988	0	1064988
		8658		410847	0	410847
		8671		0	0	0
			Total:	<b>1475835</b>	<b>0</b>	<b>1475835</b>
		Total Division:	<b>3414322</b>	<b>0</b>	<b>3414322</b>	
<b>WR607 : EE WRD PANNA</b>	<b>23</b>	4701	V	2460412	0	2460412
		4702	V	8602042	0	8602042
			Total:	<b>11062454</b>	<b>0</b>	<b>11062454</b>
		8443		1525291	0	1525291
		8658		2140896	0	2140896
		8671		0	0	0
			Total:	<b>3666187</b>	<b>0</b>	<b>3666187</b>
		Total Division:	<b>14728641</b>	<b>0</b>	<b>14728641</b>	
<b>WR608 : EE WRD 1 SAGAR</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>WR610 : EE WRD DAMOH</b>	<b>23</b>	2701	V	9981337	0	9981337
		4700	V	303818	0	303818
		4701	V	20448718	0	20448718
			Total:	<b>30733873</b>	<b>0</b>	<b>30733873</b>
		8443		6767822	0	6767822
		8658		1059455	0	1059455
		8671		0	0	0

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR610 : EE WRD DAMOH				Total: 7827277	0	7827277
				Total Division: 38561150	0	38561150
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	4700	V	6474599	0	6474599
		4701	V	17109743	0	17109743
		4702	V	647656	0	647656
				Total: 24231998	0	24231998
		8658		659149	0	659149
		8671		0	0	0
				Total: 659149	0	659149
				Total Division: 24891147	0	24891147
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	4701	V	22182132	0	22182132
				Total: 22182132	0	22182132
		8443		14140265	0	14140265
		8658		2412350	0	2412350
		8671		0	0	0
				Total: 16552615	0	16552615
				Total Division: 38734747	0	38734747
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2700	V	4000000	0	4000000
		2702	V	353426	0	353426
				Total: 4353426	0	4353426
		8671		0	0	0
				Total: 0	0	0
				Total Division: 4353426	0	4353426
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	5044925	0	5044925
		2701	V	13265367	0	13265367
				Total: 18310292	0	18310292
		8443		618	0	618
		8658		1235	0	1235
		8671		0	0	0
				Total: 1853	0	1853
				Total Division: 18312145	0	18312145
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	2667818	0	2667818

## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	4700	V	12784589	0	12784589	
			Total:	<b>15452407</b>	<b>0</b>	<b>15452407</b>	
			8658	48000	0	48000	
			8671	0	0	0	
			Total:	<b>48000</b>	<b>0</b>	<b>48000</b>	
Total Division:	<b>15500407</b>	<b>0</b>	<b>15500407</b>				
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	2700	V	163021	0	163021	
			Total:	<b>163021</b>	<b>0</b>	<b>163021</b>	
			8671	0	0	0	
			Total:	<b>0</b>	<b>0</b>	<b>0</b>	
Total Division:	<b>163021</b>	<b>0</b>	<b>163021</b>				
WR623 : EE,KEOTI CANAL DN REWA	23	2700	V	1500000	0	1500000	
			4700	V	25920929	0	25920929
				Total:	<b>27420929</b>	<b>0</b>	<b>27420929</b>
			8443	7697000	0	7697000	
			8658	1908918	0	1908918	
			8671	0	0	0	
Total:	<b>9605918</b>	<b>0</b>	<b>9605918</b>				
Total Division:	<b>37026847</b>	<b>0</b>	<b>37026847</b>				
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	486139	0	486139	
			4700	V	298944	0	298944
				Total:	<b>1219901</b>	<b>0</b>	<b>1219901</b>
			4702	V	434818	0	434818
			8443	648546	0	648546	
			8671	0	0	0	
Total:	<b>648546</b>	<b>0</b>	<b>648546</b>				
Total Division:	<b>1868447</b>	<b>0</b>	<b>1868447</b>				
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	23	2700	V	1833130	0	1833130	
			Total:	<b>1833130</b>	<b>0</b>	<b>1833130</b>	
			8671	0	0	0	
Total:	<b>0</b>	<b>0</b>	<b>0</b>				
Total Division:	<b>1833130</b>	<b>0</b>	<b>1833130</b>				

## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	23	2700	V	124294	0	124294
				Total:	<b>124294</b>	<b>0</b>
		8671		0	0	0
				Total:	<b>0</b>	<b>0</b>
			Total Division:	<b>124294</b>	<b>0</b>	<b>124294</b>
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	2701	V	661616	0	661616
		4701	V	578959	0	578959
				Total:	<b>1240575</b>	<b>0</b>
		8443		105576	0	105576
		8658		11332	0	11332
		8671		0	0	0
				Total:	<b>116908</b>	<b>0</b>
			Total Division:	<b>1357483</b>	<b>0</b>	<b>1357483</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	23	4702	V	494312	0	494312
				Total:	<b>494312</b>	<b>0</b>
		8658		18412	0	18412
		8671		0	0	0
			Total:	<b>18412</b>	<b>0</b>	<b>18412</b>
			Total Division:	<b>512724</b>	<b>0</b>	<b>512724</b>
WR650 : EE,WR DIVISION,BURHANPUR	23	4701	V	273300000	0	273300000
		4702	V	9740362	0	9740362
				Total:	<b>283040362</b>	<b>0</b>
		8443		5148305	0	5148305
		8658		1011898	0	1011898
		8671		0	0	0
		8782		16270	0	16270
			Total:	<b>6176473</b>	<b>0</b>	<b>6176473</b>
			Total Division:	<b>289216835</b>	<b>0</b>	<b>289216835</b>
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	4702	V	59065236	0	59065236
				Total:	<b>59065236</b>	<b>0</b>
		8443		384	0	384
		8658		2241	0	2241
	8671		0	0	0	

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR			Total:	2625	0	2625	
			Total Division:	59067861	0	59067861	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2700	V	1542319	0	1542319	
		2701	V	93917	0	93917	
		2702	V	193405	0	193405	
		4701	V	20370623	0	20370623	
		4702	V	16172	0	16172	
				Total:	22216436	0	22216436
		8443			32952	0	32952
		8658			65904	0	65904
		8671			0	0	0
				Total:	98856	0	98856
		Total Division:	22315292	0	22315292		
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	23	2700	V	499493	0	499493	
				Total:	499493	0	499493
		8671			0	0	0
		Total:	0	0	0		
		Total Division:	499493	0	499493		
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	942601	0	942601	
		4701	V	31004289	0	31004289	
		4702	V	779390	0	779390	
				Total:	32726280	0	32726280
		8443			130523	0	130523
		8658			261402	0	261402
		8671			0	0	0
				Total:	391925	0	391925
		Total Division:	33118205	0	33118205		
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23	4700	V	110955628	0	110955628	
				Total:	110955628	0	110955628
		8658			7056954	0	7056954
		8671			0	0	0
		Total:	7056954	0	7056954		
		Total Division:	118012582	0	118012582		



## DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	23	2700	V	111760	0	111760
		4700	V	525624	0	525624
				Total:	<b>637384</b>	<b>0</b>
					9346	9346
					0	0
			Total:	<b>9346</b>	<b>0</b>	<b>9346</b>
			Total Division:	<b>646730</b>	<b>0</b>	<b>646730</b>
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	23	2701	V	421352	0	421352
					Total:	<b>421352</b>
					0	0
				Total:	<b>0</b>	<b>0</b>
				Total Division:	<b>421352</b>	<b>0</b>
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	23	4700	V	63354372	0	63354372
					Total:	<b>63354372</b>
					1787890	1787890
					161132	161132
					0	0
			Total:	<b>1949022</b>	<b>0</b>	<b>1949022</b>
			Total Division:	<b>65303394</b>	<b>0</b>	<b>65303394</b>
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	23	2700	V	1904946	0	1904946
					Total:	<b>1904946</b>
					17038	17038
					0	0
				Total:	<b>17038</b>	<b>0</b>
			Total Division:	<b>1921984</b>	<b>0</b>	<b>1921984</b>
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	23	2700	V	1219604	0	1219604
					Total:	<b>1219604</b>
					2595	2595
					0	0
				Total:	<b>2595</b>	<b>0</b>
			Total Division:	<b>1222199</b>	<b>0</b>	<b>1222199</b>
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	23	4702	V	123341	0	123341
					Total:	<b>123341</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8671		0	0	0
			Total:	0	0	0
			Total Division:	123341	0	123341
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	7738786	0	7738786
			Total:	7738786	0	7738786
		8443		29608435	0	29608435
		8658		17332	0	17332
		8671		0	0	0
			Total:	29625767	0	29625767
			Total Division:	37364553	0	37364553
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	305170642	0	305170642
		4700	V	112774928	0	112774928
			Total:	417945570	0	417945570
		8443		11284352	0	11284352
		8658		3954188	0	3954188
		8671		0	0	0
			Total:	15238540	0	15238540
			Total Division:	433184110	0	433184110
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	603118013	0	603118013
		4701	V	42575941	0	42575941
			Total:	645693954	0	645693954
		8443		6740853	0	6740853
		8658		12613764	0	12613764
		8671		0	0	0
			Total:	19354617	0	19354617
			Total Division:	665048571	0	665048571
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	71584041	0	71584041
			Total:	71584041	0	71584041
		8671		0	0	0
			Total:	0	0	0

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI			Total Division:	<b>71584041</b>	<b>0</b>	<b>71584041</b>
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR			23 4700 V	367069	0	367069
			Total:	<b>367069</b>	<b>0</b>	<b>367069</b>
		8443		28605498	0	28605498
		8658		4292164	0	4292164
		8671		0	0	0
			Total:	<b>32897662</b>	<b>0</b>	<b>32897662</b>
			Total Division:	<b>33264731</b>	<b>0</b>	<b>33264731</b>
WR685 : WATER RESOURCES DIVISION CHHATARPUR			23 2700 V	1798978	0	1798978
		2701	V	218231	0	218231
		4702	V	41991076	0	41991076
			Total:	<b>44008285</b>	<b>0</b>	<b>44008285</b>
		8443		71851	0	71851
		8658		211768	0	211768
		8671		0	0	0
			Total:	<b>283619</b>	<b>0</b>	<b>283619</b>
			Total Division:	<b>44291904</b>	<b>0</b>	<b>44291904</b>
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD			23 4700 V	427372837	0	427372837
			Total:	<b>427372837</b>	<b>0</b>	<b>427372837</b>
		8658		4282	0	4282
		8671		0	0	0
		8782		689360000	0	689360000
			Total:	<b>689364282</b>	<b>0</b>	<b>689364282</b>
			Total Division:	<b>1116737119</b>	<b>0</b>	<b>1116737119</b>
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR			23 4700 V	1051342155	0	1051342155
			Total:	<b>1051342155</b>	<b>0</b>	<b>1051342155</b>
		8443		9359898	0	9359898
		8658		18719795	0	18719795
		8671		0	0	0
			Total:	<b>28079693</b>	<b>0</b>	<b>28079693</b>
			Total Division:	<b>1079421848</b>	<b>0</b>	<b>1079421848</b>
WR688 : E.E. WR DIVISION NIWARI			23 4700 V	249927	0	249927

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
WR688 : E.E. WR DIVISION NIWARI	23	4702	V	263019	0	263019		
			Total:			<b>512946</b>	<b>0</b>	<b>512946</b>
			8658	15480	0	15480		
			8671	0	0	0		
			Total:			<b>15480</b>	<b>0</b>	<b>15480</b>
Total Division:			<b>528426</b>	<b>0</b>	<b>528426</b>			
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	120703327	0	120703327		
			Total:			<b>120703327</b>	<b>0</b>	<b>120703327</b>
			8658	529644	0	529644		
			8671	0	0	0		
			Total:			<b>529644</b>	<b>0</b>	<b>529644</b>
Total Division:			<b>121232971</b>	<b>0</b>	<b>121232971</b>			
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	308340	0	308340		
			Total:			<b>308340</b>	<b>0</b>	<b>308340</b>
			8658	1424	0	1424		
			8671	0	0	0		
			Total:			<b>1424</b>	<b>0</b>	<b>1424</b>
Total Division:			<b>309764</b>	<b>0</b>	<b>309764</b>			
WR692 : EE L & M E & M DIV UJJAIN	23	2700	V	1472584	0	1472584		
			Total:			<b>1472584</b>	<b>0</b>	<b>1472584</b>
			8658	27224	0	27224		
			8671	0	0	0		
			Total:			<b>27224</b>	<b>0</b>	<b>27224</b>
Total Division:			<b>1499808</b>	<b>0</b>	<b>1499808</b>			
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	23	2700	V	4754	0	4754		
			2701	V	155284	0	155284	
			4701	V	1090142	0	1090142	
			4702	V	61398	0	61398	
			Total:			<b>1311578</b>	<b>0</b>	<b>1311578</b>
			8443	15839	0	15839		
			8658	37575	0	37575		
			8671	0	0	0		
			Total:			<b>53414</b>	<b>0</b>	<b>53414</b>

# DEBT HEAD - PAYMENT

Month & Year of Incorporation : 2 2025

18-MAR-25 11:24 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
<b>WR693 : EE, WATER RESOURCES DIVISION, GWALIOR</b>			Total Division:	<b>1364992</b>	<b>0</b>	<b>1364992</b>
<b>WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR</b>	<b>23</b>	4700	V	2017122906	0	2017122906
			Total:	<b>2017122906</b>	<b>0</b>	<b>2017122906</b>
		8443		4950414	0	4950414
		8658		890158	0	890158
		8671		0	0	0
			Total:	<b>5840572</b>	<b>0</b>	<b>5840572</b>
			Total Division:	<b>2022963478</b>	<b>0</b>	<b>2022963478</b>
<b>WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR</b>	<b>23</b>	4700	V	1002383	0	1002383
			Total:	<b>1002383</b>	<b>0</b>	<b>1002383</b>
		8671		0	0	0
			Total:	<b>0</b>	<b>0</b>	<b>0</b>
			Total Division:	<b>1002383</b>	<b>0</b>	<b>1002383</b>
<b>WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA</b>	<b>23</b>	4700	V	181449	0	181449
			Total:	<b>181449</b>	<b>0</b>	<b>181449</b>
		8658		10771	0	10771
		8671		0	0	0
			Total:	<b>10771</b>	<b>0</b>	<b>10771</b>
			Total Division:	<b>192220</b>	<b>0</b>	<b>192220</b>
<b>Grand Total:</b>				<b>31263064694</b>	<b>171193</b>	<b>31263235887</b>