

DEBT HEAD - PAYMENT

Month & Year of Incorporation : 1 2022

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	81971603	0	81971603
			Total:	81971603	0	81971603
		8658		125784	0	125784
		8671		0	0	0
			Total:	125784	0	125784
			Total Division:	82097387	0	82097387
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	4498440	0	4498440
			Total:	4498440	0	4498440
		8443		1388815	0	1388815
		8658		44	0	44
		8671		0	0	0
			Total:	1388859	0	1388859
			Total Division:	5887299	0	5887299
NV522 : EE ND PHE DIVISION BARWANI	48	4801	V	583322	0	583322
			Total:	583322	0	583322
		8671		0	0	0
			Total:	0	0	0
			Total Division:	583322	0	583322
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	48	4700	V	968710	0	968710
			Total:	968710	0	968710
		8443		18706	0	18706
		8658		8938	0	8938
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR				Total: 27644	0	27644
				Total Division: 996354	0	996354
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	48	4700	V	2789053	0	2789053
				Total: 2789053	0	2789053
		8658		31600	0	31600
		8671		0	0	0
				Total: 31600	0	31600
				Total Division: 2820653	0	2820653
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	48	4700	V	11056792	0	11056792
				Total: 11056792	0	11056792
		8443		354843	0	354843
		8658		167944	0	167944
		8671		0	0	0
				Total: 522787	0	522787
				Total Division: 11579579	0	11579579
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	123181	0	123181
				Total: 123181	0	123181
		8671		0	0	0
				Total: 0	0	0
				Total Division: 123181	0	123181
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	17303313	0	17303313
				Total: 17303313	0	17303313
		8658		38454	0	38454
		8671		0	0	0
				Total: 38454	0	38454
				Total Division: 17341767	0	17341767
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48	4700	V	4203979	0	4203979
				Total: 4203979	0	4203979
		8658		31404	0	31404

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NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8671		0	0	0
			Total:	31404	0	31404
			Total Division:	4235383	0	4235383
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV536 : EE ND DN.2 MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	48	4700	V	37727479	0	37727479
			Total:	37727479	0	37727479
		8658		351985	0	351985
		8671		0	0	0
			Total:	351985	0	351985
			Total Division:	38079464	0	38079464
NV541 : EE ND DN.NO.13 KHANDWA.		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	55738520	0	55738520
		4801	V	5460842	0	5460842
			Total:	61199362	0	61199362
		8443		2355953	0	2355953
		8658		1769387	0	1769387
		8671		0	0	0
			Total:	4125340	0	4125340
			Total Division:	65324702	0	65324702
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	48	4700	V	4000000	0	4000000
			Total:	4000000	0	4000000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	4000000	0	4000000

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NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	48	4700	V	120151451	0	120151451
				Total:	120151451	0
		8658		2640820	0	2640820
		8671		0	0	0
				Total:	2640820	0
			Total Division:	122792271	0	122792271
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	16792875	0	16792875
				Total:	16792875	0
		8443		1461493	0	1461493
		8671		0	0	0
				Total:	1461493	0
			Total Division:	18254368	0	18254368
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	730600000	0	730600000
				Total:	730600000	0
		8443		4026133	0	4026133
		8658		5818764	0	5818764
		8671		0	0	0
			Total:	9844897	0	
			Total Division:	740444897	0	740444897
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	15433097	0	15433097
				Total:	15433097	0
		8443		3526389	0	3526389
		8658		81414	0	81414
		8671		0	0	0
			Total:	3607803	0	
			Total Division:	19040900	0	19040900
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI	48	4700	V	649804	0	649804
		4801	V	3376856	0	3376856
				Total:	4026660	0
		8658		54740	0	54740
		8671		0	0	0
			Total:	54740	0	
			Total Division:	4081400	0	4081400

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NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV557 : EE ND (E&M) DIV 15 INDORE	48	4700	V	1013029	0	1013029
		4801	V	1182957	0	1182957
			Total:	2195986	0	2195986
		8658		19610	0	19610
		8671		0	0	0
			Total:	19610	0	19610
		Total Division:	2215596	0	2215596	
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	700700000	0	700700000
			Total:	700700000	0	700700000
		8443		19774556	0	19774556
		8658		39549112	0	39549112
		8671		0	0	0
			Total:	59323668	0	59323668
		Total Division:	760023668	0	760023668	
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	154010	0	154010
			Total:	154010	0	154010
		8443		388918	0	388918
		8658		777836	0	777836
		8671		0	0	0
			Total:	1166754	0	1166754
		Total Division:	1320764	0	1320764	
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	26987474	0	26987474
			Total:	26987474	0	26987474
		8443		9232197	0	9232197
		8658		1523620	0	1523620
		8671		0	0	0
			Total:	10755817	0	10755817
		Total Division:	37743291	0	37743291	
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	561048152	0	561048152
			Total:	561048152	0	561048152

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
NV563 : EE ND DN 32 BARWAH,KHARGONE		8443		2000000	0	2000000	
		8658		4001417	0	4001417	
		8671		0	0	0	
				Total:	6001417	0	6001417
			Total Division:	567049569	0	567049569	
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	213000000	0	213000000	
				Total:	213000000	0	213000000
		8443		8932631	0	8932631	
		8658		9000000	0	9000000	
		8671		0	0	0	
			Total:	17932631	0	17932631	
			Total Division:	230932631	0	230932631	
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	48	4700	V	62939989	0	62939989	
				Total:	62939989	0	62939989
		8443		1682996	0	1682996	
		8658		99584	0	99584	
		8671		0	0	0	
			Total:	1782580	0	1782580	
			Total Division:	64722569	0	64722569	
NV572 : EE,ND DIVISION NO.5,KATNI	48	4700	V	348389064	0	348389064	
				Total:	348389064	0	348389064
		8658		5041712	0	5041712	
		8671		0	0	0	
			Total:	5041712	0	5041712	
			Total Division:	353430776	0	353430776	
NV574 : EE BARGI POWER HOUSE		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR				Total:	0	0
				Total Division:	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	48	4801	V	453604	0	453604
				Total:	453604	453604
		8671		0	0	0
				Total:	0	0
				Total Division:	453604	453604
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	397290564	0	397290564
				Total:	397290564	397290564
		8443		11463206	0	11463206
		8658		5343679	0	5343679
		8671		0	0	0
				Total:	16806885	16806885
				Total Division:	414097449	414097449
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV581 : LAND Aquic& Rehe. Officer ssp Manawar DHAR		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
				Total:	0	0

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NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI			Total Division:	0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671	Total:	0	0	0
			Total Division:	0	0	0
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671	Total:	0	0	0
			Total Division:	0	0	0
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671	Total:	0	0	0
			Total Division:	0	0	0
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671	Total:	0	0	0
			Total Division:	0	0	0
NV587 : LA&RO, SSP, BADWANI	48	4700	V	3153853	0	3153853
			Total:	3153853	0	3153853
		8671	Total:	0	0	0
			Total Division:	3153853	0	3153853
NV588 : LA&RO, SSP,KHARGONE		8671	Total:	0	0	0
			Total Division:	0	0	0
NV589 : ASCO,NVDA,KHANDWA		8671	Total:	0	0	0
			Total Division:	0	0	0
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671	Total:	0	0	0
			Total Division:	0	0	0
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671	Total:	0	0	0
			Total Division:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	557163	0	557163
			Total:	557163	0	557163
		8671		0	0	0
			Total:	0	0	0
			Total Division:	557163	0	557163
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV598 : EE, ND.NO.7 SATNA	48	4700	V	179178	0	179178
			Total:	179178	0	179178
		8658		9337	0	9337
		8671		0	0	0
			Total:	9337	0	9337
			Total Division:	188515	0	188515
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
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	23610	0	23610
			Total:	23610	0	23610

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NV602 : EE, N.D DIVISION 11 BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	23610	0	23610
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	48	4700	V	99677191	0	99677191
			Total:	99677191	0	99677191
		8443		8371454	0	8371454
		8658		2503783	0	2503783
		8671		0	0	0
			Total:	10875237	0	10875237
			Total Division:	110552428	0	110552428
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	100365	0	100365
			Total:	100365	0	100365
		8671		0	0	0
			Total:	0	0	0
			Total Division:	100365	0	100365
NV610 : EE.O.S.P.CANAL DIV	48	4700	V	200000000	0	200000000

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NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48		Total:	20000000	0	20000000
		8443		987964	0	987964
		8658		1975928	0	1975928
		8671		0	0	0
			Total:	2963892	0	2963892
		Total Division:	202963892	0	202963892	
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH501 : EE PHE DN. BHOPAL	20	2215	V	2670253	0	2670253
		4215	V	853693	0	853693
			Total:	3523946	0	3523946
		8443		6129714	0	6129714
		8658		38099	0	38099
		8671		0	0	0
			Total:	6167813	0	6167813
		Total Division:	9691759	0	9691759	
PH502 : EE PHE MAINT. DN. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	20	2215	V	11259581	0	11259581
			Total:	11259581	0	11259581
		8658		124507	0	124507
		8671		0	0	0
			Total:	124507	0	124507
		Total Division:	11384088	0	11384088	
PH504 : EE PHE DN. RAISEN	20	2215	V	2923415	0	2923415
			Total:	2923415	0	2923415
		8443		553820	0	553820

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PH504 : EE PHE DN. RAISEN		8658		102328	0	102328
		8671		0	0	0
			Total:	656148	0	656148
			Total Division:	3579563	0	3579563
PH505 : EE PHE DIV SEHORE	20	2215	V	1264931	0	1264931
			Total:	1264931	0	1264931
		8443		242513	0	242513
		8658		80192	0	80192
		8671		0	0	0
			Total:	322705	0	322705
			Total Division:	1587636	0	1587636
PH506 : EE PHE DN. RAJGARH (BIORA)	20	2215	V	1891535	0	1891535
		4215	V	199171	0	199171
			Total:	2090706	0	2090706
		8443		880303	0	880303
		8658		218338	0	218338
		8671		0	0	0
			Total:	1098641	0	1098641
			Total Division:	3189347	0	3189347
PH507 : EE PHE DN. VIDISHA	20	2215	V	4164943	0	4164943
		4215	V	1755534	0	1755534
			Total:	5920477	0	5920477
		8658		28410	0	28410
		8671		0	0	0
			Total:	28410	0	28410
			Total Division:	5948887	0	5948887
PH508 : EE PHE DN. BETUL	20	2215	V	701513	0	701513
		3604	V	764104	0	764104
		4215	V	1143318	0	1143318
			Total:	2608935	0	2608935
		8443		4270350	0	4270350
		8658		53330	0	53330
	8671		0	0	0	

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PH508 : EE PHE DN. BETUL		8782		439000	0	439000
			Total:	4762680	0	4762680
			Total Division:	7371615	0	7371615
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	3533113	0	3533113
			Total:	3533113	0	3533113
	33	2225	V	88681	0	88681
			Total:	88681	0	88681
		8443		72639	0	72639
		8658		43465	0	43465
		8671		0	0	0
			Total:	116104	0	116104
			Total Division:	3737898	0	3737898
PH510 : EE,PHE DIVISION HARDA	20	2215	V	3828371	0	3828371
			Total:	3828371	0	3828371
		8443		160000	0	160000
		8658		10588	0	10588
		8671		0	0	0
			Total:	170588	0	170588
			Total Division:	3998959	0	3998959
PH511 : EE PHE DN. INDORE	20	2215	V	3120656	0	3120656
		4215	V	83570	0	83570
			Total:	3204226	0	3204226
		8443		605970	0	605970
		8658		34524	0	34524
		8671		0	0	0
		8782		1287757	0	1287757
			Total:	1928251	0	1928251
			Total Division:	5132477	0	5132477
PH512 : EE PHE DN. KHANDWA	20	2215	V	749212	0	749212
		4215	V	565940	0	565940
			Total:	1315152	0	1315152
		8443		737818	0	737818
		8658		6084	0	6084

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH512 : EE PHE DN. KHANDWA		8671		0	0	0
			Total:	743902	0	743902
			Total Division:	2059054	0	2059054
PH513 : EE PHE DN. DHAR	20	2215	V	2922100	0	2922100
		3604	V	2015488	0	2015488
			Total:	4937588	0	4937588
		8443		565425	0	565425
		8658		45888	0	45888
		8671		0	0	0
			Total:	611313	0	611313
			Total Division:	5548901	0	5548901
PH514 : EE PHE DN.JHABUA	20	2215	V	7605760	0	7605760
		3604	V	641277	0	641277
		4215	V	3197938	0	3197938
			Total:	11444975	0	11444975
		8443		1206870	0	1206870
		8658		221018	0	221018
		8671		0	0	0
			Total:	1427888	0	1427888
			Total Division:	12872863	0	12872863
PH515 : EE PHE DN. KHARGONE	20	2215	V	3071214	0	3071214
		4215	V	1563339	0	1563339
			Total:	4634553	0	4634553
	62	3604	V	720728	0	720728
			Total:	720728	0	720728
		8658		74681	0	74681
		8671		0	0	0
			Total:	74681	0	74681
			Total Division:	5429962	0	5429962
PH516 : EE PHE DN. BADWANI	20	2215	V	522767	0	522767
		4215	V	0	0	0
			Total:	522767	0	522767
		8658		26132	0	26132

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH516 : EE PHE DN. BADWANI		8671		0	0	0
			Total:	26132	0	26132
			Total Division:	548899	0	548899
PH519 : EE,PHE DN. NEEMACH	20	2215	V	1847513	0	1847513
		4215	V	630292	0	630292
			Total:	2477805	0	2477805
		8658		16654	0	16654
		8671		0	0	0
			Total:	16654	0	16654
			Total Division:	2494459	0	2494459
PH520 : EE PHE DN. RATLAM	20	2215	V	224212	0	224212
		3604	V	30000	0	30000
		4215	V	1163926	0	1163926
			Total:	1418138	0	1418138
		8443		780637	0	780637
		8658		141892	0	141892
		8671		0	0	0
			Total:	922529	0	922529
			Total Division:	2340667	0	2340667
PH521 : EE PHE DN. MANDSAUR	19	4210	V	120565	0	120565
			Total:	120565	0	120565
	20	2215	V	1299491	0	1299491
		4215	V	2984216	0	2984216
			Total:	4283707	0	4283707
		8443		1107342	0	1107342
		8658		45564	0	45564
		8671		0	0	0
			Total:	1152906	0	1152906
			Total Division:	5557178	0	5557178
PH522 : EE PHE DN. SHAJAPUR	20	2215	V	957097	0	957097
		4215	V	239917	0	239917
			Total:	1197014	0	1197014
		8443		12355	0	12355

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH522 : EE PHE DN. SHAJAPUR		8658		19294	0	19294
		8671		0	0	0
			Total:	31649	0	31649
			Total Division:	1228663	0	1228663
PH523 : EE PHE DN. DEWAS	20	2215	V	3341326	0	3341326
		4215	V	269621	0	269621
			Total:	3610947	0	3610947
		8443		1259872	0	1259872
		8658		113839	0	113839
		8671		0	0	0
			Total:	1373711	0	1373711
			Total Division:	4984658	0	4984658
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	1569364	0	1569364
		4215	V	5330925	0	5330925
			Total:	6900289	0	6900289
		8658		110726	0	110726
		8671		0	0	0
			Total:	110726	0	110726
			Total Division:	7011015	0	7011015
PH526 : EE PHE DN. GWALIOR	20	2215	V	7760378	0	7760378
		4215	V	2380446	0	2380446
			Total:	10140824	0	10140824
		8443		187824	0	187824
		8658		41427	0	41427
		8671		0	0	0
			Total:	229251	0	229251
			Total Division:	10370075	0	10370075
PH527 : EE PHE DN. GUNA	20	2215	V	480444	0	480444
		4215	V	4282500	0	4282500
			Total:	4762944	0	4762944
		8658		144898	0	144898
		8671		0	0	0
			Total:	144898	0	144898

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH527 : EE PHE DN. GUNA			Total Division:	4907842	0	4907842
PH528 : EE PHE DN. BHIND	20	2215	V	1785275	0	1785275
			Total:	1785275	0	1785275
		8443		879528	0	879528
		8658		95804	0	95804
		8671		0	0	0
			Total:	975332	0	975332
			Total Division:	2760607	0	2760607
PH529 : EE PHE DN. SHIVPURI	20	2215	V	6101076	0	6101076
		4215	V	2929192	0	2929192
			Total:	9030268	0	9030268
	62	3604	V	55657	0	55657
			Total:	55657	0	55657
		8443		887483	0	887483
		8658		260047	0	260047
		8671		0	0	0
		8782		199208	0	199208
			Total:	1346738	0	1346738
			Total Division:	10432663	0	10432663
PH530 : EE PHE DN. MORENA	20	2215	V	735927	0	735927
		4215	V	9312486	0	9312486
			Total:	10048413	0	10048413
		8443		380839	0	380839
		8658		58612	0	58612
		8671		0	0	0
			Total:	439451	0	439451
			Total Division:	10487864	0	10487864
PH531 : EE PHE DN.SHEOPUR	20	2215	V	321160	0	321160
		4215	V	37890	0	37890
			Total:	359050	0	359050
	33	2225	V	854935	0	854935
			Total:	854935	0	854935
		8443		134630	0	134630

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH531 : EE PHE DN.SHEOPUR		8658		36321	0	36321
		8671		0	0	0
			Total:	170951	0	170951
			Total Division:	1384936	0	1384936
PH532 : EE PHE DN. DATIA	20	2215	V	68939	0	68939
		4215	V	71808	0	71808
			Total:	140747	0	140747
		8658		28561	0	28561
		8671		0	0	0
			Total:	28561	0	28561
		Total Division:	169308	0	169308	
PH534 : EE PHE DN. SAGAR	20	2215	V	4192962	0	4192962
				Total:	4192962	0
		8443		729788	0	729788
		8658		297700	0	297700
		8671		0	0	0
			Total:	1027488	0	1027488
		Total Division:	5220450	0	5220450	
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	1768551	0	1768551
		4215	V	110914	0	110914
			Total:	1879465	0	1879465
	61	4215	V	924025	0	924025
				Total:	924025	0
		8443		8118753	0	8118753
		8671		0	0	0
			Total:	8118753	0	8118753
		Total Division:	10922243	0	10922243	
PH536 : EE PHE DN. PANNA	20	2215	V	5142960	0	5142960
		4215	V	81560	0	81560
			Total:	5224520	0	5224520
		8443		65589	0	65589
		8658		143164	0	143164
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH536 : EE PHE DN. PANNA			Total:	208753	0	208753
			Total Division:	5433273	0	5433273
PH537 : EE PHE DN. DAMOH	20	2215	V	6370	0	6370
		3604	V	16027	0	16027
			Total:	22397	0	22397
		8658		190570	0	190570
		8671		0	0	0
			Total:	190570	0	190570
			Total Division:	212967	0	212967
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	2540402	0	2540402
		4215	V	2002269	0	2002269
			Total:	4542671	0	4542671
	61	4215	V	5244181	0	5244181
			Total:	5244181	0	5244181
		8443		933690	0	933690
		8671		0	0	0
			Total:	933690	0	933690
			Total Division:	10720542	0	10720542
PH540 : EE PHE DN. REWA	20	2215	V	6599991	0	6599991
		4215	V	100000	0	100000
			Total:	6699991	0	6699991
		8658		13146	0	13146
		8671		0	0	0
			Total:	13146	0	13146
			Total Division:	6713137	0	6713137
PH541 : EE PHE DN. SATNA	20	2215	V	6977000	0	6977000
		4215	V	3425084	0	3425084
			Total:	10402084	0	10402084
		8443		1945942	0	1945942
		8658		73414	0	73414
		8671		0	0	0
		8782		2114901	0	2114901
			Total:	4134257	0	4134257

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH541 : EE PHE DN. SATNA			Total Division:	14536341	0	14536341
PH542 : EE PHE DN. SHAHDOL	20	2215	V	911023	0	911023
			Total:	911023	0	911023
		8443		1624183	0	1624183
		8658		176040	0	176040
		8671		0	0	0
			Total:	1800223	0	1800223
			Total Division:	2711246	0	2711246
PH543 : EE,PHE DIVISION UMARIYA	20	2215	V	969957	0	969957
			Total:	969957	0	969957
		8443		1450765	0	1450765
		8658		32270	0	32270
		8671		0	0	0
			Total:	1483035	0	1483035
			Total Division:	2452992	0	2452992
PH544 : EE PHE DN. SIDHI	20	2215	V	4185827	0	4185827
		4215	V	1723300	0	1723300
			Total:	5909127	0	5909127
		8658		126802	0	126802
		8671		0	0	0
			Total:	126802	0	126802
			Total Division:	6035929	0	6035929
PH545 : EE PHE DN. JABALPUR	20	2215	V	261182	0	261182
		4215	V	655274	0	655274
			Total:	916456	0	916456
		8443		17674	0	17674
		8658		120384	0	120384
		8671		0	0	0
			Total:	138058	0	138058
			Total Division:	1054514	0	1054514
PH546 : EE PHE PROJ. DN.-1 KATNI	20	2215	V	1481425	0	1481425
		4215	V	1343430	0	1343430

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH546 : EE PHE PROJ. DN.-1 KATNI	20		Total:	2824855	0	2824855
		8443		2092055	0	2092055
		8658		175636	0	175636
		8671		0	0	0
		8782		363000	0	363000
			Total:	2630691	0	2630691
			Total Division:	5455546	0	5455546
PH547 : EE PHE DN. MANDLA	20	4215	V	8947216	0	8947216
			Total:	8947216	0	8947216
	49	2225	V	35157	0	35157
			Total:	35157	0	35157
		8443		256134	0	256134
		8658		233186	0	233186
		8671		0	0	0
		Total:	489320	0	489320	
		Total Division:	9471693	0	9471693	
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	361781	0	361781
		4215	V	394590	0	394590
			Total:	756371	0	756371
		8443		774362	0	774362
		8658		227421	0	227421
		8671		0	0	0
		8782		3265000	0	3265000
		Total:	4266783	0	4266783	
		Total Division:	5023154	0	5023154	
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	4433793	0	4433793
		4215	V	169840	0	169840
			Total:	4603633	0	4603633
		8443		59312	0	59312
		8658		40266	0	40266
		8671		0	0	0
			Total:	99578	0	99578
		Total Division:	4703211	0	4703211	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT	20	2215	V	547860	0	547860
		4215	V	3718081	0	3718081
			Total:	4265941	0	4265941
	33	2225	V	2391440	0	2391440
		8443		1222425	0	1222425
		8658		210724	0	210724
		8671		0	0	0
			Total:	1433149	0	1433149
			Total Division:	8090530	0	8090530
PH551 : EE PHE DN. SEONI	20	2215	V	4730939	0	4730939
		4215	V	854950	0	854950
			Total:	5585889	0	5585889
		8443		409460	0	409460
		8658		70400	0	70400
		8671		0	0	0
			Total:	479860	0	479860
			Total Division:	6065749	0	6065749
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	186936	0	186936
		4215	V	731203	0	731203
			Total:	918139	0	918139
	62	3604	V	91790	0	91790
		8443		509074	0	509074
		8658		44632	0	44632
		8671		0	0	0
		8782		2336500	0	2336500
			Total:	2890206	0	2890206
			Total Division:	3900135	0	3900135
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	4215	V	3050172	0	3050172
				Total:	3050172	0
		8658		74472	0	74472
		8671		0	0	0
			Total:	74472	0	74472

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH558 : EE PHE MECHANICAL DIVISION BHOPAL			Total Division:	3124644	0	3124644
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	4215	V	3326274	0	3326274
			Total:	3326274	0	3326274
		8658		84690	0	84690
		8671		0	0	0
			Total:	84690	0	84690
			Total Division:	3410964	0	3410964
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	1566451	0	1566451
			Total:	1566451	0	1566451
		8658		19770	0	19770
		8671		15000	0	15000
			Total:	34770	0	34770
			Total Division:	1601221	0	1601221
PH561 : EE PHE MECHANICAL DIVISION SAGAR	20	4215	V	9047308	0	9047308
			Total:	9047308	0	9047308
		8658		73122	0	73122
		8671		0	0	0
			Total:	73122	0	73122
			Total Division:	9120430	0	9120430
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	4704428	0	4704428
			Total:	4704428	0	4704428
		8658		16900	0	16900
		8671		0	0	0
			Total:	16900	0	16900
			Total Division:	4721328	0	4721328
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	8036476	0	8036476
			Total:	8036476	0	8036476
		8671		0	0	0
		8782		693	0	693
			Total:	693	0	693
			Total Division:	8037169	0	8037169

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	4691060	0	4691060
				Total:	4691060	0
	33	2225	V	135890	0	135890
				Total:	135890	0
	62	3604	V	786709	0	786709
				Total:	786709	0
		8443		29760	0	29760
		8658		20511	0	20511
		8671		0	0	0
		8782		1312500	0	1312500
			Total:	1362771	0	1362771
			Total Division:	6976430	0	6976430
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	20	2215	V	1409	0	1409
		3604	V	212276	0	212276
			Total:	213685	0	213685
		8658		24717	0	24717
		8671		0	0	0
			Total:	24717	0	24717
			Total Division:	238402	0	238402
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671		0	0	0
				Total:	0	0
			Total Division:	0	0	0
PH567 : EE,PHED ANUPPUR	20	2215	V	2074385	0	2074385
		4215	V	1692527	0	1692527
			Total:	3766912	0	3766912
		8443		73065	0	73065
		8658		146132	0	146132
		8671		0	0	0
			Total:	219197	0	219197
			Total Division:	3986109	0	3986109
PH568 : EE,PHE DN.ASHOKNAGAR	20	2215	V	1171532	0	1171532
		4215	V	1976695	0	1976695
			Total:	3148227	0	3148227

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH568 : EE,PHE DN.ASHOKNAGAR		8658		51470	0	51470
		8671		0	0	0
			Total:	51470	0	51470
			Total Division:	3199697	0	3199697
PH569 : EE,PHE DN.BURHANPUR	20	2215	V	180869	0	180869
		8671		0	0	0
			Total:	180869	0	180869
			Total Division:	180869	0	180869
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	3418247	0	3418247
			Total:	3418247	0	3418247
		8443		1390071	0	1390071
		8658		75890	0	75890
		8671		0	0	0
		8782		1746243	0	1746243
			Total:	3212204	0	3212204
			Total Division:	6630451	0	6630451
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	106952	0	106952
		4215	V	3880480	0	3880480
			Total:	3987432	0	3987432
		8443		12420405	0	12420405
		8658		72531	0	72531
		8671		0	0	0
			Total:	12492936	0	12492936
			Total Division:	16480368	0	16480368
PH574 : EE,QUALITY CONTROL		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL				Total: 0	0	0
				Total Division: 0	0	0
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
PH579 : E E PHE DN AGAR MALWA	20	2215	V	336332	0	336332
		4215	V	3081441	0	3081441
				Total: 3417773	0	3417773
		8443		2322675	0	2322675
		8658		17088	0	17088
		8671		0	0	0
				Total: 2339763	0	2339763
				Total Division: 5757536	0	5757536
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	20	2215	V	1481197	0	1481197
		4215	V	1602271	0	1602271
				Total: 3083468	0	3083468
		8443		10878983	0	10878983
		8658		421032	0	421032
		8671		0	0	0
				Total: 11300015	0	11300015
				Total Division: 14383483	0	14383483
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	2215	V	2750985	0	2750985
				Total: 2750985	0	2750985
		8658		329754	0	329754
		8671		0	0	0
				Total: 329754	0	329754

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH582 : EE, PHE DN. SARDARPUR, DHAR			Total Division:	3080739	0	3080739
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	3018831	0	3018831
		3604	V	267563	0	267563
		4215	V	388639	0	388639
			Total:	3675033	0	3675033
	33	2225	V	180990	0	180990
			Total:	180990	0	180990
		8443		447279	0	447279
		8658		65728	0	65728
		8671		0	0	0
			Total:	513007	0	513007
			Total Division:	4369030	0	4369030
PH584 : EE, PHE DN. KHURAI, SAGAR	20	2215	V	628852	0	628852
		4215	V	1656906	0	1656906
			Total:	2285758	0	2285758
	61	4215	V	363673	0	363673
			Total:	363673	0	363673
		8443		2776349	0	2776349
		8658		31515	0	31515
		8671		0	0	0
			Total:	2807864	0	2807864
			Total Division:	5457295	0	5457295
PW513 : EE,PWD N.H.DN.SAGAR	24	3054	V	38433	0	38433
			Total:	38433	0	38433
		8443		406659	0	406659
		8658		3992964	0	3992964
		8671		0	0	0
			Total:	4399623	0	4399623
			Total Division:	4438056	0	4438056
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	3054	V	562288	0	562288
		5054	V	483632497	0	483632497
			Total:	484194785	0	484194785

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW516 : EE PWD BRIDGE CONST. DN BHOPAL		8443		7211758	0	7211758	
		8658		1528912	0	1528912	
		8671		0	0	0	
				Total:	8740670	0	8740670
			Total Division:	492935455	0	492935455	
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	3054	V	78636	0	78636	
		5054	V	19297825	0	19297825	
				Total:	19376461	0	19376461
		8443		37836473	0	37836473	
		8658		2008251	0	2008251	
		8671		0	0	0	
			Total:	39844724	0	39844724	
			Total Division:	59221185	0	59221185	
PW518 : EE PWD BRIDGE CONST. UJJAIN	24	3054	V	2898487	0	2898487	
		5054	V	115095047	0	115095047	
				Total:	117993534	0	117993534
		8443		11749353	0	11749353	
		8658		3218998	0	3218998	
		8671		0	0	0	
			Total:	14968351	0	14968351	
			Total Division:	132961885	0	132961885	
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	3054	V	265082	0	265082	
		5054	V	2122731	0	2122731	
				Total:	2387813	0	2387813
		8443		645817	0	645817	
		8658		717354	0	717354	
		8671		0	0	0	
			Total:	1363171	0	1363171	
			Total Division:	3750984	0	3750984	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	781711	0	781711	
		5054	V	162238476	0	162238476	
				Total:	163020187	0	163020187
		8443		7459448	0	7459448	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR		8658		3417286	0	3417286	
		8671		0	0	0	
			Total:	10876734	0	10876734	
			Total Division:	173896921	0	173896921	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	140250	0	140250	
		5054	V	31344554	0	31344554	
			Total:	31484804	0	31484804	
				8443	6631548	0	6631548
				8658	2695204	0	2695204
				8671	0	0	0
			Total:	9326752	0	9326752	
			Total Division:	40811556	0	40811556	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	3054	V	501231	0	501231	
		5054	V	15643775	0	15643775	
			Total:	16145006	0	16145006	
				8443	312957	0	312957
				8658	280124	0	280124
				8671	0	0	0
			Total:	593081	0	593081	
			Total Division:	16738087	0	16738087	
PW524 : EE PWD DN. NO.1 GWALIOR	24	3054	V	6393212	0	6393212	
		5054	V	46553325	0	46553325	
			Total:	52946537	0	52946537	
	29	2014	V	40533	0	40533	
			Total:	40533	0	40533	
	53	2059	V	752075	0	752075	
		2216	V	1983996	0	1983996	
			Total:	2736071	0	2736071	
				8443	70366130	0	70366130
				8658	3456292	0	3456292
				8671	0	0	0
				8782	22308379	0	22308379
			Total:	96130801	0	96130801	
			Total Division:	151853942	0	151853942	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW526 : EE PWD (B/R) DN. BHIND.	24	3054	V	498658	0	498658
		5054	V	21663565	0	21663565
			Total:	22162223	0	22162223
		8443		12758065	0	12758065
		8658		1215120	0	1215120
		8671		0	0	0
			Total:	13973185	0	13973185
			Total Division:	36135408	0	36135408
PW527 : EE PWD B/R DN. DATIA	24	3054	V	3220003	0	3220003
		5054	V	5360850	0	5360850
			Total:	8580853	0	8580853
	53	2059	V	266441	0	266441
		2216	V	1900000	0	1900000
			Total:	2166441	0	2166441
		8443		2282227	0	2282227
		8658		28520	0	28520
		8671		0	0	0
			Total:	2310747	0	2310747
			Total Division:	13058041	0	13058041
PW529 : EE PWD B/R DN. MORENA.	24	3054	V	492278	0	492278
		5054	V	25366901	0	25366901
			Total:	25859179	0	25859179
	53	2216	V	1001149	0	1001149
			Total:	1001149	0	1001149
		8443		32281359	0	32281359
		8658		4689947	0	4689947
		8671		0	0	0
			Total:	36971306	0	36971306
			Total Division:	63831634	0	63831634
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24	3054	V	5084382	0	5084382
				Total:	5084382	0
	53	2216	V	500000	0	500000
			Total:	500000	0	500000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN		8443		1148943	0	1148943	
		8658		298751	0	298751	
		8671		0	0	0	
				Total:	1447694	0	1447694
			Total Division:	7032076	0	7032076	
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24	3054	V	15000	0	15000	
		5054	V	0	0	0	
				Total:	15000	0	15000
				Total Division:	2568920	0	2568920
			Total Division:	2583920	0	2583920	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	3054	V	3149061	0	3149061	
		5054	V	14320698	0	14320698	
				Total:	17469759	0	17469759
				Total Division:	2568920	0	2568920
			Total Division:	2583920	0	2583920	
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	53	2216	V	576112	0	576112	
				Total:	576112	0	576112
				Total Division:	26307643	0	26307643
				Total Division:	26307643	0	26307643
PW534 : EE PWD DN. NO.1 SAGAR	08	2053	V	1064000	0	1064000	
				Total:	1064000	0	1064000
	24	3054	V	4939301	0	4939301	
		5054	V	13883010	0	13883010	
			Total:	18822311	0	18822311	
47	2203	V	391093	0	391093		
			Total:	391093	0	391093	
53	2059	V	8062279	0	8062279		
	2216	V	12023452	0	12023452		
			Total:	20085731	0	20085731	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW534 : EE PWD DN. NO.1 SAGAR		8443		14827763	0	14827763	
		8658		1441445	0	1441445	
		8671		0	0	0	
				Total:	16269208	0	16269208
			Total Division:	56632343	0	56632343	
PW535 : EE PWD, (B/R) DN. DAMOH	24	3054	V	1063876	0	1063876	
		5054	V	12226985	0	12226985	
				Total:	13290861	0	13290861
		8443		1808860	0	1808860	
		8658		912863	0	912863	
		8671		0	0	0	
				Total:	2721723	0	2721723
				Total Division:	16012584	0	16012584
	PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	3054	V	201039	0	201039
			5054	V	13612762	0	13612762
				Total:	13813801	0	13813801
		8443		6610040	0	6610040	
		8658		703563	0	703563	
		8671		0	0	0	
				Total:	7313603	0	7313603
				Total Division:	21127404	0	21127404
PW537 : EE PWD (B/R) DN. PANNA		08	2053	V	910985	0	910985
					Total:	910985	0
	24	3054	V	728090	0	728090	
				Total:	728090	0	728090
	53	2216	V	41520	0	41520	
				Total:	41520	0	41520
		8443		93615	0	93615	
		8658		138411	0	138411	
		8671		0	0	0	
		8782		577583	0	577583	
			Total:	809609	0	809609	
			Total Division:	2490204	0	2490204	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	3054	V	23986274	0	23986274	
		5054	V	61155071	0	61155071	
				Total:	85141345	0	85141345
	53	2059	V	10907960	0	10907960	
		2216	V	4934106	0	4934106	
				Total:	15842066	0	15842066
		8443		14866311	0	14866311	
		8658		1242778	0	1242778	
		8671		0	0	0	
		8782		2366606	0	2366606	
			Total:	18475695	0	18475695	
			Total Division:	119459106	0	119459106	
PW539 : EE PWD (E/M) DN. GWALIOR	29	2014	V	2192205	0	2192205	
				Total:	2192205	0	2192205
	53	2059	V	1020863	0	1020863	
		2216	V	2068539	0	2068539	
				Total:	3089402	0	3089402
		8658		262214	0	262214	
		8671		0	0	0	
		8782		3454893	0	3454893	
				Total:	3717107	0	3717107
				Total Division:	8998714	0	8998714
PW541 : EE PWD B/R DN NO.1 INDORE	01	2059	V	1915294	0	1915294	
				Total:	1915294	0	1915294
	07	2043	V	152114	0	152114	
				Total:	152114	0	152114
	24	3054	V	4446628	0	4446628	
		5054	V	24111051	0	24111051	
				Total:	28557679	0	28557679
	53	2059	V	405350	0	405350	
		2216	V	500000	0	500000	
				Total:	905350	0	905350
58	4250	V	3900763	0	3900763		
			Total:	3900763	0	3900763	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW541 : EE PWD B/R DN NO.1 INDORE		8443		1764663	0	1764663	
		8658		580658	0	580658	
		8671		0	0	0	
				Total:	2345321	0	2345321
			Total Division:	37776521	0	37776521	
PW542 : EE PWD B/R DN NO.2 INDORE	24	3054	V	3431353	0	3431353	
		5054	V	9550791	0	9550791	
				Total:	12982144	0	12982144
	40	2204	V	688327	0	688327	
				Total:	688327	0	688327
	53	2059	V	838046	0	838046	
		2216	V	912681	0	912681	
				Total:	1750727	0	1750727
		8443		4748401	0	4748401	
		8658		635653	0	635653	
	8671		0	0	0		
			Total:	5384054	0	5384054	
			Total Division:	20805252	0	20805252	
PW543 : EE PWD B/R DN. DEWAS.	24	5054	V	97451330	0	97451330	
				Total:	97451330	0	97451330
	27	4202	V	441864	0	441864	
				Total:	441864	0	441864
	53	2216	V	1500000	0	1500000	
				Total:	1500000	0	1500000
		8443		14743816	0	14743816	
		8658		1740076	0	1740076	
		8671		0	0	0	
				Total:	16483892	0	16483892
			Total Division:	115877086	0	115877086	
PW544 : EE PWD B/R DN. UJJAIN	24	3054	V	1923714	0	1923714	
		5054	V	9638682	0	9638682	
				Total:	11562396	0	11562396
	29	2014	V	472757	0	472757	
			Total:	472757	0	472757	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW544 : EE PWD B/R DN. UJJAIN	53	2216	V	2002083	0	2002083
				Total:	2002083	2002083
		8443		41832	0	41832
		8658		433115	0	433115
		8671		0	0	0
		8782		1229000	0	1229000
				Total:	1703947	1703947
				Total Division:	15741183	15741183
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	2703646	0	2703646
		5054	V	10933893	0	10933893
				Total:	13637539	13637539
		8443		3397093	0	3397093
		8658		596992	0	596992
		8671		0	0	0
		8782		1765500	0	1765500
				Total:	5759585	5759585
				Total Division:	19397124	19397124
PW546 : EE PWD B/R DN. MANDSAUR	24	3054	V	506709	0	506709
		5053	V	10137353	0	10137353
		5054	V	1971137	0	1971137
				Total:	12615199	12615199
	53	2216	V	233062	0	233062
				Total:	233062	233062
		8443		9011612	0	9011612
		8658		1397626	0	1397626
		8671		0	0	0
		8782		2915000	0	2915000
				Total:	13324238	13324238
				Total Division:	26172499	26172499
PW547 : EE PWD (B/R) DN. NEEMUCH	24	3054	V	6169853	0	6169853
				Total:	6169853	6169853
	53	2059	V	1500000	0	1500000
		2216	V	1500000	0	1500000
				Total:	3000000	3000000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW547 : EE PWD (B/R) DN. NEEMUCH		8443		1042557	0	1042557	
		8658		463064	0	463064	
		8671		0	0	0	
		8782		859455	0	859455	
				Total:	2365076	0	2365076
			Total Division:	11534929	0	11534929	
PW549 : EE PWD (B/R) DN. BARWANI	24	3054	V	21288569	0	21288569	
		5054	V	3905830	0	3905830	
				Total:	25194399	0	25194399
	53	2059	V	1959573	0	1959573	
		2216	V	998933	0	998933	
				Total:	2958506	0	2958506
		8443		22010558	0	22010558	
		8658		44971	0	44971	
		8671		0	0	0	
				Total:	22055529	0	22055529
			Total Division:	50208434	0	50208434	
PW550 : EE PWD B/R DN. KHANDWA	08	2053	V	669008	0	669008	
				Total:	669008	0	669008
	19	4210	V	227598	0	227598	
				Total:	227598	0	227598
	24	3054	V	8822009	0	8822009	
		5054	V	61853453	0	61853453	
				Total:	70675462	0	70675462
	27	4202	V	413791	0	413791	
				Total:	413791	0	413791
	53	2059	V	3419073	0	3419073	
		2216	V	1971112	0	1971112	
				Total:	5390185	0	5390185
		8443		3641295	0	3641295	
		8658		416130	0	416130	
		8671		0	0	0	
			Total:	4057425	0	4057425	
			Total Division:	81433469	0	81433469	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW551 : EE PWD B/R DN. KHARGONE.	08	2053	V	555191	0	555191	
				Total:	555191	0	555191
	24	3054	V	246533	0	246533	
		5054	V	22043355	0	22043355	
				Total:	22289888	0	22289888
	53	2059	V	910381	0	910381	
		2216	V	619613	0	619613	
				Total:	1529994	0	1529994
		8443		4307961	0	4307961	
		8658		1698494	0	1698494	
	8671		0	0	0		
	8782		1948840	0	1948840		
			Total:	7955295	0	7955295	
			Total Division:	32330368	0	32330368	
PW552 : EE PWD B/R DN. DHAR	24	3054	V	62000	0	62000	
		5054	V	101125426	0	101125426	
				Total:	101187426	0	101187426
	51	2250	V	2143340	0	2143340	
				Total:	2143340	0	2143340
	53	2059	V	11066564	0	11066564	
		2216	V	5728454	0	5728454	
				Total:	16795018	0	16795018
		8443		31722451	0	31722451	
		8658		466328	0	466328	
	8671		0	0	0		
	8782		591000	0	591000		
			Total:	32779779	0	32779779	
			Total Division:	152905563	0	152905563	
PW553 : EE PWD B/R DN. SHAJAPUR	24	3054	V	137303	0	137303	
		5054	V	5749020	0	5749020	
				Total:	5886323	0	5886323
		8443		4042766	0	4042766	
		8658		571920	0	571920	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW553 : EE PWD B/R DN. SHAJAPUR		8782		692908	0	692908
			Total:	5307594	0	5307594
			Total Division:	11193917	0	11193917
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	5054	V	13262137	0	13262137
			Total:	13262137	0	13262137
	53	2059	V	1574745	0	1574745
		2216	V	720000	0	720000
			Total:	2294745	0	2294745
		8443		4161840	0	4161840
		8658		631826	0	631826
		8671		0	0	0
		8782		499500	0	499500
			Total:	5293166	0	5293166
		Total Division:	20850048	0	20850048	
PW555 : EE PWD E/M DN. UJJAIN.	24	3054	V	373035	0	373035
		5054	V	4395943	0	4395943
			Total:	4768978	0	4768978
	53	2216	V	68583	0	68583
			Total:	68583	0	68583
		8443		3561368	0	3561368
		8658		267718	0	267718
		8671		0	0	0
		8782		3506212	0	3506212
			Total:	7335298	0	7335298
		Total Division:	12172859	0	12172859	
PW556 : EE PWD E/M DN. INDORE	19	2210	V	2789829	0	2789829
			Total:	2789829	0	2789829
	24	5054	V	15118355	0	15118355
			Total:	15118355	0	15118355
	53	2059	V	0	0	0
			Total:	0	0	0
58	4250	V	4388535	0	4388535	
		Total:	4388535	0	4388535	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW556 : EE PWD E/M DN. INDORE		8443		4198435	0	4198435	
		8658		380507	0	380507	
		8671		0	0	0	
		8782		4907709	0	4907709	
				Total:	9486651	0	9486651
			Total Division:	31783370	0	31783370	
PW557 : EE PWD MAINT. DN. 1 BHOPAL	01	4059	V	1989252	0	1989252	
				Total:	1989252	0	1989252
	03	2055	V	674208	0	674208	
		4070	V	5331698	0	5331698	
				Total:	6005906	0	6005906
	14	4403	V	656661	0	656661	
				Total:	656661	0	656661
	24	3054	V	2345329	0	2345329	
				Total:	2345329	0	2345329
	53	2059	V	9654603	0	9654603	
		2216	V	28833868	0	28833868	
				Total:	38488471	0	38488471
		8443		2256767	0	2256767	
		8658		856437	0	856437	
		8671		0	0	0	
			Total:	3113204	0	3113204	
			Total Division:	52598823	0	52598823	
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	3054	V	46058188	0	46058188	
		5054	V	1054954156	0	1054954156	
				Total:	1101012344	0	1101012344
	27	4202	V	1031529	0	1031529	
				Total:	1031529	0	1031529
	53	2059	V	15862104	0	15862104	
		2216	V	27401242	0	27401242	
		4216	V	1135001	0	1135001	
				Total:	44398347	0	44398347
		8443		14268193	0	14268193	
	8658		7747559	0	7747559		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW558 : EE PWD MAINT.DN. 2 BHOPAL		8671		0	0	0
		8782		5343000	0	5343000
			Total:	27358752	0	27358752
			Total Division:	1173800972	0	1173800972
PW560 : EE PWD NEW BOPAL DN. BHOPAL	08	2053	V	672000	0	672000
			Total:	672000	0	672000
	24	3054	V	18561503	0	18561503
			Total:	18561503	0	18561503
	40	2202	V	985600	0	985600
			Total:	985600	0	985600
	53	2059	V	3828697	0	3828697
		2216	V	33123352	0	33123352
			Total:	36952049	0	36952049
		8443		2477239	0	2477239
		8658		667850	0	667850
		8671		0	0	0
			Total:	3145089	0	3145089
		Total Division:	60316241	0	60316241	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	01	4059	V	5528748	0	5528748
			Total:	5528748	0	5528748
	24	3054	V	301582	0	301582
		5054	V	47375884	0	47375884
			Total:	47677466	0	47677466
	53	2216	V	18530	0	18530
			Total:	18530	0	18530
		8443		12711617	0	12711617
		8658		1037271	0	1037271
		8671		0	0	0
		8782		1350000	0	1350000
			Total:	15098888	0	15098888
			Total Division:	68323632	0	68323632
PW562 : EE PWD DN. SEHORE	24	3054	V	632155	0	632155
		5054	V	11765094	0	11765094
			Total:	12397249	0	12397249

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW562 : EE PWD DN. SEHORE		8443		6647540	0	6647540	
		8658		131646	0	131646	
		8671		0	0	0	
				Total:	6779186	0	6779186
			Total Division:	19176435	0	19176435	
PW563 : EE PWD DN. VIDISHA	08	4059	V	1031362	0	1031362	
				Total:	1031362	0	1031362
	24	3054	V	4372726	0	4372726	
		5054	V	11187319	0	11187319	
				Total:	15560045	0	15560045
	53	2059	V	192750	0	192750	
		2216	V	500000	0	500000	
				Total:	692750	0	692750
		8443		1929324	0	1929324	
		8658		772740	0	772740	
	8671		0	0	0		
	8782		544000	0	544000		
			Total:	3246064	0	3246064	
			Total Division:	20530221	0	20530221	
PW564 : EE PWD DN. RAISEN	24	3054	V	623143	0	623143	
		5054	V	64356491	0	64356491	
				Total:	64979634	0	64979634
	53	2059	V	47884	0	47884	
		2216	V	68466	0	68466	
				Total:	116350	0	116350
		8443		12910528	0	12910528	
		8658		1443308	0	1443308	
		8671		0	0	0	
		8782		2633000	0	2633000	
			Total:	16986836	0	16986836	
			Total Division:	82082820	0	82082820	
PW565 : EE PWD DN. RAJGARH	24	3054	V	1027166	0	1027166	
		5054	V	101490163	0	101490163	
				Total:	102517329	0	102517329

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW565 : EE PWD DN. RAJGARH	53	2216	V	1579537	0	1579537		
					Total:	0	1579537	
			8443		4169218	0	4169218	
			8658		4407095	0	4407095	
			8671		0	0	0	
				Total:	0	8576313		
				Total Division:	0	112673179		
	PW566 : EE PWD (B/R) DN. BETUL	24	3054	V	450456	0	450456	
						Total:	0	5584673
				5054	V	5584673	0	5584673
			Total:	0	6035129			
35				4851	V	3517390	0	3517390
					Total:	0	3517390	
44				4202	V	819271	0	819271
					Total:	0	819271	
53				2216	V	1000000	0	1000000
					Total:	0	1000000	
		8443		19139054	0	19139054		
		8658		699274	0	699274		
		8671		0	0	0		
			Total:	0	19838328			
			Total Division:	0	31210118			
PW567 : EE,PWD (B&R) DIVISION HARDA	08			2053	V	507902	0	507902
					Total:	0	507902	
	24			3054	V	252121	0	252121
				5054	V	9980160	0	9980160
				Total:	0	10232281		
	53			2216	V	43048	0	43048
					Total:	0	43048	
			8443		6312799	0	6312799	
			8658		350150	0	350150	
			8671		0	0	0	
		8782		6162000	0	6162000		
			Total:	0	12824949			
			Total Division:	0	23608180			

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW568 : EE PWD E/M DN. I BHOPAL	03	2055	V	324718	0	324718	
		2059	V	374091	0	374091	
				Total:	698809	0	698809
	05	2056	V	258057	0	258057	
					Total:	258057	0
	08	2058	V	882776	0	882776	
					Total:	882776	0
	19	2210	V	405885	0	405885	
					Total:	405885	0
	24	3054	V	2615775	0	2615775	
			Total:	2615775	0	2615775	
53	2059	2216	V	1503710	0	1503710	
		2216	V	146561	0	146561	
				Total:	1650271	0	1650271
	8443			5222142	0	5222142	
	8658			346169	0	346169	
	8671			0	0	0	
	8782			1996685	0	1996685	
				Total:	7564996	0	7564996
				Total Division:	14076569	0	14076569
	PW570 : EE PWD DN. 1 REWA	24	3054	V	2171100	0	2171100
5054			V	90232090	0	90232090	
			Total:	92403190	0	92403190	
29		2014	V	239048	0	239048	
					Total:	239048	0
40		2204	V	622105	0	622105	
					Total:	622105	0
53		2216	V	10476	0	10476	
						Total:	10476
8443				17088384	0	17088384	
8658			2423540	0	2423540		
8671			0	0	0		
8782			6758000	0	6758000		
			Total:	26269924	0	26269924	
			Total Division:	119544743	0	119544743	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW571 : EE PWD E/M DN. REWA	19	4210	V	428333	0	428333	
				Total:	428333	0	428333
	24	3054	V	180775	0	180775	
				Total:	180775	0	180775
	52	2210	V	1392374	0	1392374	
				Total:	1392374	0	1392374
	60	4515	V	2648190	0	2648190	
				Total:	2648190	0	2648190
				Total Division:	9147846	0	9147846
				Total:	4498174	0	4498174
PW572 : EE PWD DN. SIDHI	24	3054	V	512772	0	512772	
				Total:	31356892	0	31356892
		5054	V	30844120	0	30844120	
				Total:	31356892	0	31356892
	53	2059	V	8892	0	8892	
		2216	V	108000	0	108000	
				Total:	116892	0	116892
				Total:	2802416	0	2802416
				Total Division:	34276200	0	34276200
				Total:	2802416	0	2802416
PW574 : EE PWD DN.NO.1 SHAHDOL	03	2216	V	248748	0	248748	
				Total:	248748	0	248748
	24	3054	V	497115	0	497115	
		5054	V	7718091	0	7718091	
				Total:	8215206	0	8215206
	53	2059	V	612472	0	612472	
		2216	V	542461	0	542461	
				Total:	1154933	0	1154933
				Total:	431880	0	431880
				Total Division:	9147846	0	9147846

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW574 : EE PWD DN.NO.1 SHAHDOL		8658		96108	0	96108
		8671		0	0	0
			Total:	527988	0	527988
			Total Division:	10146875	0	10146875
PW576 : EE PWD SATNA	24	3054	V	6000	0	6000
		5054	V	33657237	0	33657237
			Total:	33663237	0	33663237
	29	2014	V	368654	0	368654
			Total:	368654	0	368654
	53	2059	V	1093954	0	1093954
		2216	V	617640	0	617640
			Total:	1711594	0	1711594
		8443		19331280	0	19331280
		8658		1134416	0	1134416
	8671		0	0	0	
		Total:	20465696	0	20465696	
		Total Division:	56209181	0	56209181	
PW577 : EE PWD (B/R) DN.UMARIYA	24	5053	V	1000000	0	1000000
		5054	V	4023528	0	4023528
			Total:	5023528	0	5023528
	49	4225	V	1422844	0	1422844
			Total:	1422844	0	1422844
		8443		224431	0	224431
		8671		0	0	0
		Total:	224431	0	224431	
		Total Division:	6670803	0	6670803	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	22	2059	V	1764686	0	1764686
		2216	V	1099002	0	1099002
		2217	V	2009848	0	2009848
		3054	V	10299395	0	10299395
		4217	V	6407438	0	6407438
			Total:	21580369	0	21580369
	43	4202	V	20433008	0	20433008
		Total:	20433008	0	20433008	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	49	4225	V	7362934	0	7362934	
				Total:	7362934	0	7362934
		8443			23663228	0	23663228
		8658			401974	0	401974
		8671			0	0	0
		8782			6005721	0	6005721
				Total:	30070923	0	30070923
			Total Division:	79447234	0	79447234	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	01	2070	V	1991150	0	1991150	
				Total:	1991150	0	1991150
	13	2401	V	999995	0	999995	
				Total:	999995	0	999995
	19	2210	V	999952	0	999952	
				Total:	999952	0	999952
	22	2059	V	7560000	0	7560000	
		2216	V	2417785	0	2417785	
		2217	V	2050000	0	2050000	
		3054	V	12179745	0	12179745	
		4217	V	7924020	0	7924020	
				Total:	32131550	0	32131550
	31	3454	V	783048	0	783048	
				Total:	783048	0	783048
	33	4225	V	559544	0	559544	
				Total:	559544	0	559544
		8443			38012625	0	38012625
	8658			1406074	0	1406074	
	8671			0	0	0	
	8782			21597866	0	21597866	
			Total:	61016565	0	61016565	
			Total Division:	98481804	0	98481804	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	22	2059	V	6000008	0	6000008	
		2216	V	4799848	0	4799848	
				Total:	10799856	0	10799856
	8443			261152	0	261152	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL		8658		78814	0	78814
		8671		0	0	0
			Total:	339966	0	339966
			Total Division:	11139822	0	11139822
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL	19	4210	V	2506748	0	2506748
			Total:	2506748	0	2506748
	42	2210	V	1896000	0	1896000
		2235	V	1158887	0	1158887
			Total:	3054887	0	3054887
		8443		5893890	0	5893890
		8658		894325	0	894325
		8671		0	0	0
		8782		18055800	0	18055800
			Total:	24844015	0	24844015
			Total Division:	30405650	0	30405650
PW582 : EE NEW E/M DN CPA BHOPAL	19	2210	V	145973	0	145973
			Total:	145973	0	145973
	22	2059	V	9199212	0	9199212
		2216	V	2132	0	2132
		3054	V	462948	0	462948
		4217	V	13704680	0	13704680
			Total:	23368972	0	23368972
		8443		5441751	0	5441751
		8658		135003	0	135003
		8671		0	0	0
	8782		6202151	0	6202151	
		Total:	11778905	0	11778905	
			Total Division:	35293850	0	35293850
PW583 : EE PWD DN.NO.1 JABALPUR	05	4059	V	1592227	0	1592227
			Total:	1592227	0	1592227
	08	2053	V	1661943	0	1661943
		Total:	1661943	0	1661943	
	24	3054	V	118948	0	118948

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW583 : EE PWD DN.NO.1 JABALPUR	24	5054	V	11309702	0	11309702	
				Total:	11428650	0	11428650
	29	2014	V	2533781	0	2533781	
				Total:	2533781	0	2533781
	53	2059	V	4927178	0	4927178	
		2216	V	10401766	0	10401766	
				Total:	15328944	0	15328944
		8443		11109375	0	11109375	
		8658		589656	0	589656	
		8671		0	0	0	
			Total:	11699031	0	11699031	
			Total Division:	44244576	0	44244576	
PW584 : EE PWD DN.NO.2 JABALPUR	24	3054	V	6442617	0	6442617	
		5054	V	233797699	0	233797699	
				Total:	240240316	0	240240316
	53	2059	V	5356155	0	5356155	
		2216	V	7881055	0	7881055	
				Total:	13237210	0	13237210
		8443		1071282	0	1071282	
		8658		3577085	0	3577085	
		8671		0	0	0	
		8782		312000	0	312000	
			Total:	4960367	0	4960367	
			Total Division:	258437893	0	258437893	
PW585 : EE PWD DN. KATNI	24	3054	V	500092	0	500092	
		5054	V	18229302	0	18229302	
				Total:	18729394	0	18729394
	53	2059	V	4551007	0	4551007	
		2216	V	829696	0	829696	
				Total:	5380703	0	5380703
		8443		2073233	0	2073233	
		8658		408622	0	408622	
		8671		0	0	0	
		8782		328000	0	328000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW585 : EE PWD DN. KATNI			Total:	2809855	0	2809855		
			Total Division:	26919952	0	26919952		
PW586 : EE PWD DN.NO.1 SEONI			24	3054	V	617621	0	617621
				5054	V	12891302	0	12891302
					Total:	13508923	0	13508923
			29	2014	V	1087526	0	1087526
					Total:	1087526	0	1087526
				8443		5917183	0	5917183
				8658		106820	0	106820
				8671		0	0	0
				8782		456000	0	456000
					Total:	6480003	0	6480003
					Total Division:	21076452	0	21076452
PW588 : EE PWD DN.NO.1 CHHINDWARA			24	3054	V	12070500	0	12070500
				5054	V	100719041	0	100719041
					Total:	112789541	0	112789541
			53	2059	V	1120231	0	1120231
				2216	V	3153659	0	3153659
					Total:	4273890	0	4273890
				8443		3210796	0	3210796
				8658		1968974	0	1968974
				8671		0	0	0
					Total:	5179770	0	5179770
					Total Division:	122243201	0	122243201
PW590 : EE PWD DN.NARSINGHPUR			24	3054	V	1984202	0	1984202
				5054	V	18394845	0	18394845
					Total:	20379047	0	20379047
			29	2014	V	460774	0	460774
					Total:	460774	0	460774
			53	2059	V	1626676	0	1626676
				2216	V	3552000	0	3552000
					Total:	5178676	0	5178676
				8443		3214121	0	3214121

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW590 : EE PWD DN.NARSINGHPUR		8658		1025150	0	1025150
		8671		0	0	0
			Total:	4239271	0	4239271
			Total Division:	30257768	0	30257768
PW591 : EE PWD DN.NO.1 BALAGHAT	24	3054	V	493900	0	493900
		5054	V	76266495	0	76266495
			Total:	76760395	0	76760395
	53	2059	V	2150715	0	2150715
			Total:	2150715	0	2150715
		8443		18297956	0	18297956
		8658		983558	0	983558
		8671		0	0	0
		8782		7338000	0	7338000
			Total:	26619514	0	26619514
			Total Division:	105530624	0	105530624
PW592 : EE PWD DN. NO. 1 MANDLA	24	3054	V	4642460	0	4642460
		5053	V	11434560	0	11434560
		5054	V	29484372	0	29484372
			Total:	45561392	0	45561392
	53	2059	V	4400447	0	4400447
		2216	V	5119239	0	5119239
			Total:	9519686	0	9519686
		8443		366730	0	366730
		8658		272898	0	272898
		8671		0	0	0
			Total:	639628	0	639628
			Total Division:	55720706	0	55720706
PW593 : EE PWD DN. DINDORI.	24	3054	V	170855	0	170855
		5054	V	31049272	0	31049272
			Total:	31220127	0	31220127
	53	2216	V	499185	0	499185
			Total:	499185	0	499185
		8443		2582981	0	2582981

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW593 : EE PWD DN. DINDORI.		8658		40489	0	40489
		8671		0	0	0
			Total:	2623470	0	2623470
			Total Division:	34342782	0	34342782
PW594 : EE PWD E/M DN. JABALPUR	24	3054	V	129137	0	129137
		5054	V	15905427	0	15905427
			Total:	16034564	0	16034564
	29	2014	V	1880859	0	1880859
			Total:	1880859	0	1880859
	53	2059	V	2759902	0	2759902
		2216	V	1718429	0	1718429
			Total:	4478331	0	4478331
		8443		1254914	0	1254914
		8658		170171	0	170171
		8671		0	0	0
		8782		378139	0	378139
			Total:	1803224	0	1803224
			Total Division:	24196978	0	24196978
PW600 : E.E. PWD ANUPPUR	24	3054	V	3681056	0	3681056
		5054	V	1159405	0	1159405
			Total:	4840461	0	4840461
	29	2014	V	513692	0	513692
			Total:	513692	0	513692
	53	2216	V	500000	0	500000
			Total:	500000	0	500000
		8443		12053279	0	12053279
		8658		815655	0	815655
		8671		0	0	0
			Total:	12868934	0	12868934
			Total Division:	18723087	0	18723087
PW601 : E.E. PWD BURHANPUR	24	3054	V	2959336	0	2959336
		5054	V	31441599	0	31441599
			Total:	34400935	0	34400935

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW601 : E.E. PWD BURHANPUR		8443		3918608	0	3918608	
		8658		806169	0	806169	
		8671		0	0	0	
		8782		1061000	0	1061000	
				Total:	5785777	0	5785777
			Total Division:	40186712	0	40186712	
PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	3054	V	93086	0	93086	
		5054	V	24983825	0	24983825	
				Total:	25076911	0	25076911
		8443		664952	0	664952	
		8658		1155168	0	1155168	
		8671		0	0	0	
				Total:	1820120	0	1820120
				Total Division:	26897031	0	26897031
	PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	3054	V	3215634	0	3215634
			5054	V	490005	0	490005
				Total:	3705639	0	3705639
29		2014	V	287518	0	287518	
				Total:	287518	0	287518
53		2059	V	3905538	0	3905538	
		2216	V	1616216	0	1616216	
				Total:	5521754	0	5521754
		8443		2205269	0	2205269	
		8658		96455	0	96455	
		8671		0	0	0	
				Total:	2301724	0	2301724
				Total Division:	11816635	0	11816635
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)		08	2053	V	116143	0	116143
					Total:	116143	0
	24	3054	V	4487556	0	4487556	
		5054	V	1882632	0	1882632	
				Total:	6370188	0	6370188
	47	2203	V	1209813	0	1209813	
				Total:	1209813	0	1209813

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)		8443		3946676	0	3946676	
		8658		325896	0	325896	
		8671		0	0	0	
		8782		7322491	0	7322491	
				Total:	11595063	0	11595063
			Total Division:	19291207	0	19291207	
PW605 : PIU, JABALPUR	08	4059	V	41598	0	41598	
				Total:	41598	0	41598
	19	4210	V	962429	0	962429	
				Total:	962429	0	962429
	29	4059	V	243001	0	243001	
		4216	V	1441342	0	1441342	
				Total:	1684343	0	1684343
	33	4225	V	12825014	0	12825014	
				Total:	12825014	0	12825014
	40	4202	V	1123488	0	1123488	
				Total:	1123488	0	1123488
	44	4202	V	1212045	0	1212045	
				Total:	1212045	0	1212045
	47	4202	V	1912475	0	1912475	
				Total:	1912475	0	1912475
	49	4225	V	477735	0	477735	
				Total:	477735	0	477735
52	4210	V	55349044	0	55349044		
			Total:	55349044	0	55349044	
53	4059	V	4588456	0	4588456		
			Total:	4588456	0	4588456	
		8443		61670991	0	61670991	
		8658		2430834	0	2430834	
		8671		0	0	0	
		8782		9734000	0	9734000	
			Total:	73835825	0	73835825	
			Total Division:	154012452	0	154012452	
PW606 : PIU, CHHINDWARA	05	4059	V	13606774	0	13606774	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW606 : PIU, CHHINDWARA	05			Total:	13606774	0	13606774
	08	4059	V	522668	0	522668	
				Total:	522668	0	522668
	19	4210	V	5781649	0	5781649	
				Total:	5781649	0	5781649
	29	4059	V	7000000	0	7000000	
				Total:	7000000	0	7000000
	33	2225	V	8104868	0	8104868	
		4202	V	1945155	0	1945155	
				Total:	10050023	0	10050023
	40	4202	V	3458432	0	3458432	
				Total:	3458432	0	3458432
	43	4202	V	1279000	0	1279000	
				Total:	1279000	0	1279000
	44	4202	V	2899914	0	2899914	
			Total:	2899914	0	2899914	
		8443		24340348	0	24340348	
		8658		1502628	0	1502628	
		8671		0	0	0	
		8782		1451000	0	1451000	
			Total:	27293976	0	27293976	
			Total Division:	71892436	0	71892436	
PW607 : PIU, SHAHDOL	29	4059	V	216361	0	216361	
				Total:	216361	0	216361
	33	4225	V	13993346	0	13993346	
				Total:	13993346	0	13993346
	40	4202	V	3993179	0	3993179	
				Total:	3993179	0	3993179
	44	4202	V	317384	0	317384	
			Total:	317384	0	317384	
53	4059	V	599098	0	599098		
			Total:	599098	0	599098	
		8443		8101350	0	8101350	
		8658		868141	0	868141	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW607 : PIU, SHAHDOL		8671		0	0	0
		8782		10000000	0	10000000
			Total:	18969491	0	18969491
			Total Division:	38088859	0	38088859
PW608 : PIU, BALAGHAT	19	4210	V	137267	0	137267
			Total:	137267	0	137267
	33	2225	V	1143940	0	1143940
			Total:	1143940	0	1143940
	38	4210	V	2445389	0	2445389
			Total:	2445389	0	2445389
	40	4202	V	13276243	0	13276243
			Total:	13276243	0	13276243
	44	4202	V	12859358	0	12859358
			Total:	12859358	0	12859358
		8443		11315764	0	11315764
		8658		237807	0	237807
		8671		0	0	0
		8782		2886272	0	2886272
		Total:	14439843	0	14439843	
		Total Division:	44302040	0	44302040	
PW609 : PIU, KHANDWA	33	4225	V	84857	0	84857
			Total:	84857	0	84857
	44	4202	V	72572	0	72572
			Total:	72572	0	72572
		8443		84378	0	84378
		8658		43194	0	43194
		8671		0	0	0
		8782		4336888	0	4336888
		Total:	4464460	0	4464460	
		Total Division:	4621889	0	4621889	
PW610 : PIU, PWD, REWA	01	4059	V	3000000	0	3000000
			Total:	3000000	0	3000000
	08	4059	V	707430	0	707430
		Total:	707430	0	707430	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW610 : PIU, PWD, REWA	19	4210	V	779200	0	779200	
				Total:	779200	0	779200
	29	4059	V	55516807	0	55516807	
				Total:	55516807	0	55516807
	38	4210	V	1369699	0	1369699	
				Total:	1369699	0	1369699
	40	4202	V	9922593	0	9922593	
				Total:	9922593	0	9922593
	43	4202	V	1934688	0	1934688	
				Total:	1934688	0	1934688
44	4202	V	4167938	0	4167938		
			Total:	4167938	0	4167938	
49	4225	V	16176006	0	16176006		
			Total:	16176006	0	16176006	
52	4210	V	22176760	0	22176760		
			Total:	22176760	0	22176760	
53	4059	V	3500000	0	3500000		
			Total:	3500000	0	3500000	
		8443		6342274	0	6342274	
		8658		1703037	0	1703037	
		8671		0	0	0	
			Total:	8045311	0	8045311	
Total Division:				127296432	0	127296432	
PW611 : PIU, PWD, SATNA	08	4059	V	66633	0	66633	
				Total:	66633	0	66633
	19	4210	V	6328352	0	6328352	
				Total:	6328352	0	6328352
	29	4059	V	604024	0	604024	
				Total:	604024	0	604024
	33	4225	V	58410	0	58410	
				Total:	58410	0	58410
	40	4202	V	3584746	0	3584746	
				Total:	3584746	0	3584746
47	4202	V	1328169	0	1328169		
			Total:	1328169	0	1328169	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW611 : PIU, PWD, SATNA	52	4210	V	208576837	0	208576837	
				Total:	208576837	0	208576837
				8443	34491418	0	34491418
				8658	1031776	0	1031776
				8671	0	0	0
				8782	7284000	0	7284000
				Total:	42807194	0	42807194
			Total Division:	263354365	0	263354365	
PW613 : P.I.U, PWD, GUNA	44	4202	V	5417835	0	5417835	
				Total:	5417835	0	5417835
				8443	3282747	0	3282747
				8658	208027	0	208027
				8671	0	0	0
				8782	6000000	0	6000000
				Total:	9490774	0	9490774
			Total Division:	14908609	0	14908609	
PW614 : P.I.U, PWD, SAGAR	08	4059	V	4324215	0	4324215	
				Total:	4324215	0	4324215
	29	4216	V	202324	0	202324	
				Total:	202324	0	202324
	40	4202	V	4183289	0	4183289	
				Total:	4183289	0	4183289
	43	4202	V	992300	0	992300	
				Total:	992300	0	992300
	44	4202	V	5131497	0	5131497	
				Total:	5131497	0	5131497
	49	4225	V	3103141	0	3103141	
				Total:	3103141	0	3103141
	53	4216	V	682457	0	682457	
				Total:	682457	0	682457
				8443	11269449	0	11269449
			8658	947944	0	947944	
			8671	0	0	0	
			8782	7560000	0	7560000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW614 : P.I.U, PWD, SAGAR			Total:	19777393	0	19777393
			Total Division:	38396616	0	38396616
PW615 : P.I.U, PWD, HOSHANGABAD	29	4059	V	1197490	0	1197490
			Total:	1197490	0	1197490
	39	5475	V	647973	0	647973
			Total:	647973	0	647973
	40	4202	V	833468	0	833468
			Total:	833468	0	833468
	44	4202	V	3286782	0	3286782
			Total:	3286782	0	3286782
	47	4202	V	301449	0	301449
			Total:	301449	0	301449
	49	4225	V	1393000	0	1393000
			Total:	1393000	0	1393000
		8443		3459890	0	3459890
	8658		346675	0	346675	
	8671		0	0	0	
	8782		391661	0	391661	
		Total:	4198226	0	4198226	
		Total Division:	11858388	0	11858388	
PW616 : P.I.U, PWD, INDORE	05	4059	V	17052325	0	17052325
			Total:	17052325	0	17052325
	29	4059	V	58335717	0	58335717
			Total:	58335717	0	58335717
	34	4235	V	1118594	0	1118594
			Total:	1118594	0	1118594
	40	4202	V	51810	0	51810
			Total:	51810	0	51810
	44	4202	V	2325207	0	2325207
			Total:	2325207	0	2325207
52	4210	V	653905	0	653905	
		Total:	653905	0	653905	
53	4059	V	6038031	0	6038031	
		Total:	6038031	0	6038031	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW616 : P.I.U, PWD, INDORE		8443		17093982	0	17093982	
		8658		1676361	0	1676361	
		8671		0	0	0	
		8782		18100000	0	18100000	
				Total:	36870343	0	36870343
			Total Division:	122445932	0	122445932	
PW617 : P.I.U, PWD, UJJAIN	08	4059	V	17531205	0	17531205	
				Total:	17531205	0	17531205
	19	4210	V	8892912	0	8892912	
				Total:	8892912	0	8892912
	29	4216	V	500000	0	500000	
				Total:	500000	0	500000
	40	4202	V	5875646	0	5875646	
				Total:	5875646	0	5875646
	44	4202	V	1926289	0	1926289	
				Total:	1926289	0	1926289
	49	4225	V	1740770	0	1740770	
				Total:	1740770	0	1740770
			8443		5031228	0	5031228
			8658		1889296	0	1889296
			8671		0	0	0
		8782		326000	0	326000	
			Total:	7246524	0	7246524	
			Total Division:	43713346	0	43713346	
PW618 : P.I.U, PWD, GWALIOR	08	4059	V	18999825	0	18999825	
				Total:	18999825	0	18999825
	19	4210	V	2626730	0	2626730	
				Total:	2626730	0	2626730
	29	2014	C	1373717	0	1373717	
		4059	V	2006020	0	2006020	
				Total:	3379737	0	3379737
40	4202	V	15794139	0	15794139		
			Total:	15794139	0	15794139	
44	4202	V	5755805	0	5755805		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW618 : P.I.U, PWD, GWALIOR	44			Total:	5755805	0	5755805
	49	4225	V	6785293	0	6785293	
				Total:	6785293	0	6785293
	52	4210	V	260154491	0	260154491	
				Total:	260154491	0	260154491
		8443		5862244	0	5862244	
		8658		2155620	0	2155620	
		8671		0	0	0	
		8782		10865000	0	10865000	
				Total:	18882864	0	18882864
			Total Division:	332378884	0	332378884	
PW619 : P.I.U, PWD, SIDHI	19	4210	V	17300	0	17300	
				Total:	17300	0	17300
	33	4225	V	167204	0	167204	
				Total:	167204	0	167204
	40	4202	V	3094534	0	3094534	
				Total:	3094534	0	3094534
		8443		10176313	0	10176313	
		8658		742104	0	742104	
		8671		0	0	0	
		8782		206350	0	206350	
			Total:	11124767	0	11124767	
			Total Division:	14403805	0	14403805	
PW621 : EE PWD NH DIVISON, BHOPAL	24	3054	V	3453094	0	3453094	
				Total:	3453094	0	3453094
		8658		99167	0	99167	
		8671		0	0	0	
				Total:	99167	0	99167
			Total Division:	3552261	0	3552261	
PW622 : P.I.U, PWD NARSINGPUR	05	4059	V	1389446	0	1389446	
				Total:	1389446	0	1389446
	08	4059	V	1011028	0	1011028	
			Total:	1011028	0	1011028	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW622 : P.I.U, PWD NARSINGPUR	29	4059	V	3683028	0	3683028	
				Total:	3683028	0	3683028
	40	4202	V	1541807	0	1541807	
				Total:	1541807	0	1541807
	47	4202	V	3160711	0	3160711	
				Total:	3160711	0	3160711
				8443	1458586	0	1458586
				8658	557748	0	557748
				8671	0	0	0
				8782	700000	0	700000
			Total:	2716334	0	2716334	
			Total Division:	13502354	0	13502354	
PW623 : P.I.U, PWD, BETUL	08	4059	V	4423270	0	4423270	
				Total:	4423270	0	4423270
	33	4202	V	1080034	0	1080034	
	4225	V	0	0	0	0	
				Total:	1080034	0	1080034
	40	4202	V	0	0	0	
				Total:	0	0	0
	44	4202	V	185404	0	185404	
				Total:	185404	0	185404
				8443	11222399	0	11222399
			8658	873335	0	873335	
			8671	0	0	0	
			Total:	12095734	0	12095734	
			Total Division:	17784442	0	17784442	
PW624 : P.I.U, PWD, SEHORE	29	4059	V	1164803	0	1164803	
				Total:	1164803	0	1164803
	33	4225	V	0	0	0	
				Total:	0	0	0
	40	4202	V	1418671	0	1418671	
				Total:	1418671	0	1418671
47	4202	V	1160334	0	1160334		
			Total:	1160334	0	1160334	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW624 : P.I.U, PWD, SEHORE		8443		12418973	0	12418973	
		8658		516392	0	516392	
		8671		0	0	0	
		8782		1266072	0	1266072	
				Total:	14201437	0	14201437
			Total Division:	17945245	0	17945245	
PW625 : P.I.U, PWD, SHIVPURI	29	4216	V	2300000	0	2300000	
				Total:	2300000	0	2300000
	33	4225	V	17338855	0	17338855	
				Total:	17338855	0	17338855
	47	4202	V	2829	0	2829	
		4250	V	4355295	0	4355295	
				Total:	4358124	0	4358124
		8443		6524759	0	6524759	
		8658		289678	0	289678	
		8671		0	0	0	
		8782		2871000	0	2871000	
				Total:	9685437	0	9685437
			Total Division:	33682416	0	33682416	
PW626 : P.I.U, PWD, MORENA	29	4059	V	19298222	0	19298222	
		4216	V	22500	0	22500	
				Total:	19320722	0	19320722
	40	4202	V	1746864	0	1746864	
				Total:	1746864	0	1746864
		8443		2049001	0	2049001	
		8658		295067	0	295067	
		8671		0	0	0	
				Total:	2344068	0	2344068
				Total Division:	23411654	0	23411654
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	19	4210	V	1860	0	1860	
				Total:	1860	0	1860
	40	4202	V	9604354	0	9604354	
			Total:	9604354	0	9604354	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	49	4225	V	107300	0	107300	
				Total:	107300	0	107300
	53	4059	V	2590208	0	2590208	
				Total:	2590208	0	2590208
				8443	4787656	0	4787656
				8658	458078	0	458078
				8671	0	0	0
				Total:	5245734	0	5245734
				Total Division:	17549456	0	17549456
	PW628 : P.I.U, PWD, PANNA	08	4059	V	797900	0	797900
			Total:	797900	0	797900	
40		4202	V	8024010	0	8024010	
			Total:	8024010	0	8024010	
44		4202	V	2532081	0	2532081	
			Total:	2532081	0	2532081	
47		4202	V	4809405	0	4809405	
			Total:	4809405	0	4809405	
			8443	15561525	0	15561525	
			8658	775074	0	775074	
			8671	0	0	0	
			Total:	16336599	0	16336599	
			Total Division:	32499995	0	32499995	
PW629 : P.I.U, PWD (PWD), VIDISHA	08	4059	V	2991198	0	2991198	
				Total:	2991198	0	2991198
	19	4210	V	892136	0	892136	
				Total:	892136	0	892136
	26	4202	V	1569509	0	1569509	
				Total:	1569509	0	1569509
	29	4059	V	3919145	0	3919145	
				Total:	3919145	0	3919145
	33	4225	V	27308	0	27308	
				Total:	27308	0	27308
38	4210	V	254125	0	254125		
			Total:	254125	0	254125	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW629 : P.I.U, PWD (PWD), VIDISHA	40	4202	V	5959322	0	5959322	
				Total:	5959322	0	5959322
	44	4202	V	321521	0	321521	
				Total:	321521	0	321521
				8443	10756573	0	10756573
				8658	900614	0	900614
				8671	0	0	0
			Total:	11657187	0	11657187	
			Total Division:	27591451	0	27591451	
PW630 : P.I.U (PWD), MANDLA	29	4059	V	643649	0	643649	
				Total:	643649	0	643649
	33	4225	V	5382717	0	5382717	
				Total:	5382717	0	5382717
	39	5475	V	1298521	0	1298521	
				Total:	1298521	0	1298521
	47	4202	V	92698	0	92698	
				Total:	92698	0	92698
				8443	808567	0	808567
				8658	265782	0	265782
			8671	0	0	0	
			Total:	1074349	0	1074349	
			Total Division:	8491934	0	8491934	
PW631 : P.I.U (PWD), JHABUA	08	4059	V	25000	0	25000	
				Total:	25000	0	25000
	33	4225	V	4322149	0	4322149	
				Total:	4322149	0	4322149
	40	4202	V	211494	0	211494	
				Total:	211494	0	211494
	44	4202	V	2587729	0	2587729	
				Total:	2587729	0	2587729
	47	4202	V	1364410	0	1364410	
				4250	5258659	0	5258659
			Total:	6623069	0	6623069	
53	4059	V	756539	0	756539		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW631 : P.I.U (PWD), JHABUA	53			Total:	756539	0	756539
		8443			12906057	0	12906057
		8658			1295580	0	1295580
		8671			0	0	0
				Total:	14201637	0	14201637
				Total Division:	28727617	0	28727617
PW632 : P.I.U (PWD), MANDSOUR	08	4059	V		3467561	0	3467561
				Total:	3467561	0	3467561
	19	4210	V		0	0	0
				Total:	0	0	0
	29	4059	V		1243079	0	1243079
				Total:	1243079	0	1243079
	40	4202	V		2112958	0	2112958
				Total:	2112958	0	2112958
	44	4202	V		8960366	0	8960366
				Total:	8960366	0	8960366
	47	4250	V		18653217	0	18653217
				Total:	18653217	0	18653217
		8443			9712523	0	9712523
		8658			924175	0	924175
		8671			0	0	0
	8782			393000	0	393000	
			Total:	11029698	0	11029698	
			Total Division:	45466879	0	45466879	
PW633 : P.I.U (PWD), DEWAS	08	4059	V		2852135	0	2852135
				Total:	2852135	0	2852135
	19	4210	V		3213285	0	3213285
				Total:	3213285	0	3213285
	29	4059	V		14564503	0	14564503
				Total:	14564503	0	14564503
	40	4202	V		944204	0	944204
				Total:	944204	0	944204
	44	4202	V		9985880	0	9985880
				Total:	9985880	0	9985880

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW633 : P.I.U (PWD), DEWAS	47	4202	V	2794075	0	2794075
				Total:	2794075	0
		8443		8748087	0	8748087
		8658		427522	0	427522
		8671		0	0	0
				Total:	9175609	0
			Total Division:	43529691	0	43529691
PW634 : P.I.U, PWD,DHAR	05	4059	V	295373	0	295373
				Total:	295373	0
	08	4059	V	4060367	0	4060367
				Total:	4060367	0
	19	4210	V	2736527	0	2736527
				Total:	2736527	0
	44	4202	V	2768232	0	2768232
				Total:	2768232	0
	47	4250	V	12026788	0	12026788
				Total:	12026788	0
		8443		3226612	0	3226612
		8658		929730	0	929730
		8671		0	0	0
				Total:	4156342	0
			Total Division:	26043629	0	26043629
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	33	4225	V	2422368	0	2422368
				Total:	2422368	0
	47	4202	V	1084719	0	1084719
		4250	V	1000000	0	1000000
				Total:	2084719	0
		8443		5146487	0	5146487
		8658		488642	0	488642
		8671		0	0	0
		8782		5255793	0	5255793
				Total:	10890922	0
				Total Division:	15398009	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	3054	V	31138570	0	31138570	
		5054	V	130999201	0	130999201	
				Total:	162137771	0	162137771
	53	2059	V	808706	0	808706	
		2216	V	320700	0	320700	
				Total:	1129406	0	1129406
			8443		11484092	0	11484092
			8658		112050	0	112050
			8671		0	0	0
				Total:	11596142	0	11596142
			Total Division:	174863319	0	174863319	
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	01	2012	C	232135	0	232135	
					Total:	232135	0
	24	3054	V	346989	0	346989	
		5054	V	3602747	0	3602747	
				Total:	3949736	0	3949736
	29	2014	V	334630	0	334630	
					Total:	334630	0
			8443		7009	0	7009
			8658		14458	0	14458
			8671		0	0	0
			Total:	21467	0	21467	
			Total Division:	4537968	0	4537968	
PW638 : E.E. PWD B/R DN AGAR (MALWA)	24	3054	V	328724	0	328724	
		5054	V	640124	0	640124	
				Total:	968848	0	968848
	53	2059	V	499525	0	499525	
		2216	V	500335	0	500335	
				Total:	999860	0	999860
			8443		17616	0	17616
			8658		197852	0	197852
			8671		0	0	0
				Total:	215468	0	215468
			Total Division:	2184176	0	2184176	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW639 : E E PWD E/M DIVN SAGAR	19	4210	V	1804625	0	1804625	
				Total:	1804625	0	1804625
	24	3054	V	48625	0	48625	
		5054	V	3338366	0	3338366	
				Total:	3386991	0	3386991
	53	2216	V	533156	0	533156	
				Total:	533156	0	533156
		8443		133484	0	133484	
		8658		1100923	0	1100923	
		8671		0	0	0	
	8782		141387	0	141387		
			Total:	1375794	0	1375794	
			Total Division:	7100566	0	7100566	
PW640 : P.I.U, PWD, DAMOH	08	4059	V	2515549	0	2515549	
				Total:	2515549	0	2515549
	19	4210	V	4390379	0	4390379	
				Total:	4390379	0	4390379
	29	4059	V	39616	0	39616	
				Total:	39616	0	39616
	33	4225	V	41960	0	41960	
				Total:	41960	0	41960
	40	4202	V	549558	0	549558	
				Total:	549558	0	549558
	8443		3202895	0	3202895		
	8658		686934	0	686934		
	8671		0	0	0		
			Total:	3889829	0	3889829	
			Total Division:	11426891	0	11426891	
PW641 : P.I.U, PWD. PWD DATIA	08	4059	V	75655	0	75655	
				Total:	75655	0	75655
	19	4210	V	120799	0	120799	
				Total:	120799	0	120799
	40	4202	V	4851932	0	4851932	
			Total:	4851932	0	4851932	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW641 : P.I.U, PWD. PWD DATIA	44	4202	V	18276	0	18276	
				Total:	18276	0	18276
	47	4202	V	420029	0	420029	
				Total:	420029	0	420029
	52	4210	V	646	0	646	
				Total:	646	0	646
				8443	3908502	0	3908502
				8658	199205	0	199205
				8671	0	0	0
				Total:	4107707	0	4107707
			Total Division:	9595044	0	9595044	
PW642 : PIU PWD BURHANPUR	08	4059	V	1680000	0	1680000	
				Total:	1680000	0	1680000
	40	4202	V	1227504	0	1227504	
				Total:	1227504	0	1227504
	44	4202	V	7280000	0	7280000	
				Total:	7280000	0	7280000
				8443	4850441	0	4850441
				8658	419648	0	419648
				8671	0	0	0
				Total:	5270089	0	5270089
			Total Division:	15457593	0	15457593	
PW643 : PIU PWD ALIRAJPUR	08	4059	V	18379	0	18379	
				Total:	18379	0	18379
	29	4059	V	2580570	0	2580570	
				Total:	2580570	0	2580570
	33	4202	V	1472534	0	1472534	
				4225	10821917	0	10821917
				Total:	12294451	0	12294451
				8443	1649285	0	1649285
				8658	347383	0	347383
				8671	0	0	0
			8782	219000	0	219000	
			Total:	2215668	0	2215668	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW643 : PIU PWD ALIRAJPUR			Total Division:	17109068	0	17109068
PW644 : PIU PWD RATLAM	40	4202	V	4831730	0	4831730
			Total:	4831730	0	4831730
	44	4202	V	2201705	0	2201705
			Total:	2201705	0	2201705
	53	4059	V	908070	0	908070
			Total:	908070	0	908070
		8443		9519031	0	9519031
		8658		527633	0	527633
		8671		0	0	0
		8782		5886000	0	5886000
			Total:	15932664	0	15932664
			Total Division:	23874169	0	23874169
PW645 : PIU PWD ASHOK NAGAR	40	4202	V	1717052	0	1717052
			Total:	1717052	0	1717052
		8443		7414114	0	7414114
		8658		297917	0	297917
		8671		0	0	0
		8782		6612000	0	6612000
			Total:	14324031	0	14324031
			Total Division:	16041083	0	16041083
PW646 : PIU PWD SHEOPUR	33	4225	V	926206	0	926206
			Total:	926206	0	926206
		8443		2094450	0	2094450
		8658		134140	0	134140
		8671		0	0	0
			Total:	2228590	0	2228590
			Total Division:	3154796	0	3154796
PW647 : PIU PWD HARDA	33	4225	V	94753	0	94753
			Total:	94753	0	94753
	40	4202	V	22642	0	22642
			Total:	22642	0	22642
	44	4202	V	3377035	0	3377035

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW647 : PIU PWD HARDA	44			Total:	3377035	0	3377035
	47	4250	V	5974792	0	5974792	
				Total:	5974792	0	5974792
		8443		10640000	0	10640000	
		8658		254768	0	254768	
		8671		0	0	0	
				Total:	10894768	0	10894768
				Total Division:	20363990	0	20363990
	PW648 : PIU PWD SEONI	05	4059	V	88177	0	88177
					Total:	88177	0
08		4059	V	908357	0	908357	
				Total:	908357	0	908357
19		4210	V	6681867	0	6681867	
				Total:	6681867	0	6681867
29		4216	V	3166	0	3166	
				Total:	3166	0	3166
33		4202	V	9195	0	9195	
		4225	V	505257	0	505257	
				Total:	514452	0	514452
38		4210	V	5962	0	5962	
				Total:	5962	0	5962
40		4202	V	1253655	0	1253655	
				Total:	1253655	0	1253655
52	4210	V	11503614	0	11503614		
			Total:	11503614	0	11503614	
	8443		6491583	0	6491583		
	8658		616431	0	616431		
	8671		0	0	0		
			Total:	7108014	0	7108014	
			Total Division:	28067264	0	28067264	
PW649 : PIU PWD KATNI	08	4059	V	597924	0	597924	
				Total:	597924	0	597924
	29	4059	V	288000	0	288000	
			Total:	288000	0	288000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW649 : PIU PWD KATNI	33	4225	V	9479159	0	9479159	
				Total:	9479159	0	9479159
	40	4202	V	1037954	0	1037954	
				Total:	1037954	0	1037954
	44	4202	V	2990244	0	2990244	
				Total:	2990244	0	2990244
				8443	1335390	0	1335390
				8658	593410	0	593410
				8671	0	0	0
				Total:	1928800	0	1928800
			Total Division:	16322081	0	16322081	
PW650 : PIU PWD BHIND	19	4210	V	143079	0	143079	
				Total:	143079	0	143079
	40	4202	V	4459110	0	4459110	
				Total:	4459110	0	4459110
	44	4202	V	81265	0	81265	
				Total:	81265	0	81265
	47	4202	V	2730090	0	2730090	
				Total:	2730090	0	2730090
				8443	3403834	0	3403834
				8658	143168	0	143168
			8671	0	0	0	
			Total:	3547002	0	3547002	
			Total Division:	10960546	0	10960546	
PW651 : PIU PWD UMARIYA	08	4059	V	25767	0	25767	
				Total:	25767	0	25767
	29	4059	V	1227857	0	1227857	
				Total:	1227857	0	1227857
	33	4225	V	9000	0	9000	
				Total:	9000	0	9000
	40	4202	V	321008	0	321008	
				Total:	321008	0	321008
	43	4202	V	513068	0	513068	
				Total:	513068	0	513068

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW651 : PIU PWD UMARIYA	44	4202	V	5249	0	5249	
				Total:	5249	0	5249
	53	4059	V	385421	0	385421	
				Total:	385421	0	385421
				8443	14847974	0	14847974
				8658	743264	0	743264
				8671	0	0	0
				8782	518190	0	518190
				Total:	16109428	0	16109428
				Total Division:	18596798	0	18596798
PW652 : PIU PWD RAJGARH	08	4059	V	2464120	0	2464120	
				Total:	2464120	0	2464120
	40	4202	V	3467500	0	3467500	
				Total:	3467500	0	3467500
	47	4202	V	4994322	0	4994322	
				Total:	4994322	0	4994322
				8443	6676444	0	6676444
				8658	392238	0	392238
				8671	0	0	0
				Total:	7068682	0	7068682
			Total Division:	17994624	0	17994624	
PW653 : PIU PWD SHAJAPUR	40	4202	V	1695865	0	1695865	
				Total:	1695865	0	1695865
	44	4202	V	85088	0	85088	
				Total:	85088	0	85088
				8443	4476480	0	4476480
				8658	110703	0	110703
				8671	0	0	0
				Total:	4587183	0	4587183
				Total Division:	6368136	0	6368136
	PW654 : PIU PWD TIKAMGARH	08	4059	V	2851697	0	2851697
			Total:	2851697	0	2851697	
40		4202	V	3088448	0	3088448	
			Total:	3088448	0	3088448	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW654 : PIU PWD TIKAMGARH	47	4202	V	2827913	0	2827913	
		4250	V	9717018	0	9717018	
				Total:	12544931	0	12544931
	8443			14017440	0	14017440	
	8658			210924	0	210924	
	8671			0	0	0	
	8782			2864802	0	2864802	
				Total:	17093166	0	17093166
				Total Division:	35578242	0	35578242
	PW655 : PIU PWD DINDORI	19	4210	V	1684146	0	1684146
				Total:	1684146	0	1684146
33		2225	V	5854520	0	5854520	
		4202	V	540262	0	540262	
		4225	V	17197629	0	17197629	
				Total:	23592411	0	23592411
44		4202	V	13254830	0	13254830	
				Total:	13254830	0	13254830
47		4202	V	2665389	0	2665389	
				Total:	2665389	0	2665389
53		4059	V	165280	0	165280	
				Total:	165280	0	165280
		8443		5812392	0	5812392	
		8658		776470	0	776470	
		8671		0	0	0	
			Total:	6588862	0	6588862	
			Total Division:	47950918	0	47950918	
PW656 : PIU PWD KHARGONE	08	4059	V	234284	0	234284	
				Total:	234284	0	234284
	33	4225	V	7915154	0	7915154	
				Total:	7915154	0	7915154
	40	4202	V	442120	0	442120	
				Total:	442120	0	442120
44	4202	V	1418644	0	1418644		
			Total:	1418644	0	1418644	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW656 : PIU PWD KHARGONE	47	4202	V	3439193	0	3439193	
				Total:	3439193	0	3439193
				8443	5880112	0	5880112
				8658	843940	0	843940
				8671	0	0	0
				Total:	6724052	0	6724052
			Total Division:	20173447	0	20173447	
PW657 : PIU PWD AGAR MALWA	44	4202	V	11753432	0	11753432	
				Total:	11753432	0	11753432
				8443	2069308	0	2069308
				8658	115091	0	115091
				8671	0	0	0
				Total:	2184399	0	2184399
			Total Division:	13937831	0	13937831	
PW658 : PIU PWD SINGRAULI	05	4059	V	68119	0	68119	
				Total:	68119	0	68119
	29	4216	V	21378	0	21378	
				Total:	21378	0	21378
	33	4225	V	388796	0	388796	
				Total:	388796	0	388796
	40	4202	V	2880165	0	2880165	
				Total:	2880165	0	2880165
	44	4202	V	1008686	0	1008686	
				Total:	1008686	0	1008686
	53	4059	V	2899353	0	2899353	
				Total:	2899353	0	2899353
				8443	26451883	0	26451883
				8658	752951	0	752951
				8671	0	0	0
			8782	7500000	0	7500000	
			Total:	34704834	0	34704834	
			Total Division:	41971331	0	41971331	
PW660 : PIU PWD RAISEN	08	4059	V	1031455	0	1031455	
				Total:	1031455	0	1031455

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW660 : PIU PWD RAISEN	29	4059	V	2457411	0	2457411	
				Total:	2457411	0	2457411
	39	5475	V	31375	0	31375	
				Total:	31375	0	31375
	40	4202	V	6365075	0	6365075	
				Total:	6365075	0	6365075
	44	4202	V	1707087	0	1707087	
				Total:	1707087	0	1707087
	53	4059	V	6214012	0	6214012	
				Total:	6214012	0	6214012
		8443		15286261	0	15286261	
		8658		711738	0	711738	
		8671		0	0	0	
			Total:	15997999	0	15997999	
			Total Division:	33804414	0	33804414	
PW661 : PIU PWD ANUPPUR	08	4059	V	8205	0	8205	
				Total:	8205	0	8205
	19	4210	V	5759313	0	5759313	
				Total:	5759313	0	5759313
	33	2225	V	1362709	0	1362709	
			4202	V	953306	0	953306
				Total:	2316015	0	2316015
	40	4202	V	1323674	0	1323674	
				Total:	1323674	0	1323674
	47	4250	V	10102406	0	10102406	
			Total:	10102406	0	10102406	
		8443		700612	0	700612	
		8658		513272	0	513272	
		8671		0	0	0	
			Total:	1213884	0	1213884	
			Total Division:	20723497	0	20723497	
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	24	3054	V	934896	0	934896	
				Total:	934896	0	934896
		8443		77501	0	77501	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8658		8241659	0	8241659
		8671		0	0	0
			Total:	8319160	0	8319160
			Total Division:	9254056	0	9254056
PW665 : P. I. U. PWD BHOPAL	01	4059	V	7678817	0	7678817
		4216	V	14371222	0	14371222
			Total:	22050039	0	22050039
	26	2205	V	9002075	0	9002075
			Total:	9002075	0	9002075
	29	4216	V	1898000	0	1898000
			Total:	1898000	0	1898000
	33	4225	V	3015638	0	3015638
			Total:	3015638	0	3015638
	34	4235	V	2931857	0	2931857
			Total:	2931857	0	2931857
	40	4202	V	2332489	0	2332489
			Total:	2332489	0	2332489
	44	4202	V	2918625	0	2918625
			Total:	2918625	0	2918625
49	4225	V	6424695	0	6424695	
		Total:	6424695	0	6424695	
53	4216	V	3782922	0	3782922	
		Total:	3782922	0	3782922	
63	4225	V	4986633	0	4986633	
		Total:	4986633	0	4986633	
		Total:	13665507	0	13665507	
		Total:	1631154	0	1631154	
		Total:	0	0	0	
		Total:	5000000	0	5000000	
		Total:	20296661	0	20296661	
		Total Division:	79639634	0	79639634	
PW666 : P. I. U. PWD NO.2 BHOPAL	52	4210	V	2985601	0	2985601
			Total:	2985601	0	2985601
		Total:	1985029	0	1985029	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW666 : P. I. U. PWD NO.2 BHOPAL		8658		1164179	0	1164179
		8671		0	0	0
			Total:	3149208	0	3149208
			Total Division:	6134809	0	6134809
PW667 : EE, PWD(NH) DN REWA MP	24	3054	V	274593	0	274593
				Total:	274593	0
		8443		503931	0	503931
		8671		0	0	0
			Total:	503931	0	503931
			Total Division:	778524	0	778524
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	-9389743	0	-9389743
				Total:	-9389743	0
		8658		10223214	0	10223214
		8671		0	0	0
			Total:	10223214	0	10223214
			Total Division:	833471	0	833471
PW669 : EE PWD NH DIVISION GWALIOR	24	3054	V	17425141	0	17425141
				Total:	17425141	0
		8671		0	0	0
			Total:	0	0	0
			Total Division:	17425141	0	17425141
WR501 : EE WRD DEWAS	23	2701	V	352190	0	352190
				4701	0	639131
				4702	0	61951
			Total:	1053272	0	1053272
		8658		13919	0	13919
		8671		0	0	0
			Total:	13919	0	13919
			Total Division:	1067191	0	1067191
WR502 : EE WRD SHAJAPUR	23	2701	V	2229850	0	2229850
				4702	0	2489250
				Total:	4719100	0
			Total Division:	4719100	0	4719100

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR502 : EE WRD SHAJAPUR		8443		3705109	0	3705109
		8658		54622	0	54622
		8671		0	0	0
				Total:	3759731	0
			Total Division:	8478831	0	8478831
WR503 : EE WRD BHOPAL	23	2701	V	4776441	0	4776441
		2702	V	4574791	0	4574791
		4702	V	69000	0	69000
				Total:	9420232	0
		8443		1074104	0	1074104
		8671		0	0	0
			Total:	1074104	0	1074104
			Total Division:	10494336	0	10494336
WR504 : EE WRD SEHORE	23	2701	V	50865	0	50865
		2702	V	18049	0	18049
		4701	V	16269963	0	16269963
		4702	V	767515	0	767515
			Total:	17106392	0	17106392
		8443		308433	0	308433
		8658		109182	0	109182
		8671		0	0	0
			Total:	417615	0	417615
			Total Division:	17524007	0	17524007
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	936895	0	936895
		4700	V	247464	0	247464
		4701	V	1353795	0	1353795
		4702	V	5222030	0	5222030
			Total:	7760184	0	7760184
		8443		21549	0	21549
		8671		0	0	0
			Total:	21549	0	21549
			Total Division:	7781733	0	7781733
WR506 : EE WRD NARSINGHARH	23	4700	V	197125447	0	197125447

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR506 : EE WRD NARSINGHARH	23		Total:	197125447	0	197125447
				2910000	0	2910000
				21656	0	21656
				0	0	0
			Total:	2931656	0	2931656
		Total Division:	200057103	0	200057103	
WR507 : EE WRD RAISEN	23	4701	V	1732892	0	1732892
		4702	V	619447	0	619447
			Total:	2352339	0	2352339
				97555	0	97555
				113324	0	113324
		8671	0	0		
	Total:	210879	0	210879		
		Total Division:	2563218	0	2563218	
WR508 : EE WRD GUNA	23	2702	V	3879266	0	3879266
			Total:	3879266	0	3879266
				7168	0	7168
				0	0	0
			Total:	7168	0	7168
		Total Division:	3886434	0	3886434	
WR509 : EE WRD RAJGARH	23	2702	V	234812	0	234812
		4701	V	12097	0	12097
		4702	V	2589358	0	2589358
			Total:	2836267	0	2836267
				25232	0	25232
		8671	0	0		
	Total:	25232	0	25232		
		Total Division:	2861499	0	2861499	
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	2701	V	125820	0	125820
		2702	V	782984	0	782984
			Total:	908804	0	908804
				0	0	0
			Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR510 : EE WRD RAGHOGARH.DISTT.GUNA			Total Division:	908804	0	908804
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2701	V	440974	0	440974
		2702	V	479372	0	479372
		4700	V	194616	0	194616
		4701	V	613791	0	613791
		4702	V	997515	0	997515
			Total:	2726268	0	2726268
		8658		151809	0	151809
		8671		0	0	0
			Total:	151809	0	151809
			Total Division:	2878077	0	2878077
WR514 : EE,STORE DN CMU,BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	23	2701	V	388436	0	388436
		4702	V	1529292	0	1529292
			Total:	1917728	0	1917728
		8658		24578	0	24578
		8671		0	0	0
			Total:	24578	0	24578
			Total Division:	1942306	0	1942306
WR516 : EE,E&M WRD BALAGHAT		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR517 : EE,HEM WRD GWALIOR	23	2702	V	1008696	0	1008696
			Total:	1008696	0	1008696
		8443		26418	0	26418
		8658		19219	0	19219
		8671		0	0	0
			Total:	45637	0	45637
			Total Division:	1054333	0	1054333

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR518 : EE,E&M,HEM WRD BHOPAL	23	4701	V	452582	0	452582
		4702	V	109525	0	109525
				Total:	0	0
	8671			0	0	0
				Total:	0	0
			Total Division:	562107	0	562107
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	4702	V	42777	0	42777
					Total:	0
	8671			0	0	0
				Total:	0	0
				Total Division:	42777	0
WR521 : EE WRD BETUL	23	4700	V	11312532	0	11312532
		4701	V	50202887	0	50202887
		4702	V	24097	0	24097
				Total:	0	0
	8443			25155410	0	25155410
	8658			1097028	0	1097028
	8671			0	0	0
				Total:	0	0
			Total Division:	87791954	0	87791954
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	23	2702	V	451446	0	451446
		4700	V	24435008	0	24435008
				Total:	0	0
	8658			354712	0	354712
	8671			0	0	0
				Total:	0	0
			Total Division:	25241166	0	25241166
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	23	4701	V	7563808	0	7563808
					Total:	0
	8658			136260	0	136260
	8671			0	0	0
				Total:	0	0
			Total Division:	7700068	0	7700068

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	2700	V	20000	0	20000	
		4701	V	50226	0	50226	
		4702	V	460032	0	460032	
			Total:	530258	0	530258	
	8671			0	0	0	
			Total:	0	0	0	
		Total Division:	530258	0	530258		
WR525 : EE WRD DN,HARDA	23	2700	V	586250	0	586250	
		4700	V	7826959	0	7826959	
		4701	V	1319684	0	1319684	
			Total:	9732893	0	9732893	
	8443			18796614	0	18796614	
	8658			116052	0	116052	
8671			0	0	0		
		Total:	18912666	0	18912666		
		Total Division:	28645559	0	28645559		
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	926332	0	926332	
				Total:	926332	0	926332
		8443			22698	0	22698
	8658			26342	0	26342	
	8671			0	0	0	
			Total:	49040	0	49040	
		Total Division:	975372	0	975372		
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	906447	0	906447	
		2701	V	173235	0	173235	
		2702	V	1232622	0	1232622	
			Total:	2312304	0	2312304	
	8443			93282	0	93282	
	8671			0	0	0	
		Total:	93282	0	93282		
		Total Division:	2405586	0	2405586		
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2700	V	929802	0	929802	
		2701	V	19500	0	19500	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23		Total:	949302	0	949302
		8443		8000000	0	8000000
		8658		225099	0	225099
		8671		0	0	0
			Total:	8225099	0	8225099
		Total Division:	9174401	0	9174401	
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	1138390	0	1138390
		4700	V	6984876	0	6984876
			Total:	8123266	0	8123266
		8443		2761526	0	2761526
		8658		115823	0	115823
	8671		0	0	0	
		Total:	2877349	0	2877349	
		Total Division:	11000615	0	11000615	
WR530 : EE WRD MULTAI DISTT.BETUL	23	4701	V	21819708	0	21819708
		4702	V	230284	0	230284
			Total:	22049992	0	22049992
		8443		10841640	0	10841640
		8658		1241631	0	1241631
	8671		0	0	0	
		Total:	12083271	0	12083271	
		Total Division:	34133263	0	34133263	
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	7395465	0	7395465
			Total:	7395465	0	7395465
		8443		158215	0	158215
		8671		0	0	0
			Total:	158215	0	158215
		Total Division:	7553680	0	7553680	
WR532 : EE,WRD,SHIVPURI	23	2701	V	14035032	0	14035032
		2702	V	463447	0	463447
			Total:	14498479	0	14498479
		8658		10782	0	10782
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR532 : EE,WRD,SHIVPURI			Total:	10782	0	10782
			Total Division:	14509261	0	14509261
WR533 : EE,WRD,BHIND	23	2700	V	2213817	0	2213817
			Total:	2213817	0	2213817
		8671		0	0	0
			Total:	0	0	0
			Total Division:	2213817	0	2213817
WR534 : EE WRD GOHAD. DISTT.BHIND	23	2700	V	1754547	0	1754547
		4702	V	2500000	0	2500000
			Total:	4254547	0	4254547
		8658		177953	0	177953
		8671		0	0	0
			Total:	177953	0	177953
			Total Division:	4432500	0	4432500
WR535 : EE,WRD,MORENA	23	2700	V	4002681	0	4002681
		4702	V	1034309	0	1034309
			Total:	5036990	0	5036990
		8443		38905	0	38905
		8658		30362	0	30362
		8671		0	0	0
			Total:	69267	0	69267
			Total Division:	5106257	0	5106257
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	980855	0	980855
		2701	V	474048	0	474048
		2702	V	521366	0	521366
			Total:	1976269	0	1976269
		8658		23351	0	23351
		8671		0	0	0
			Total:	23351	0	23351
			Total Division:	1999620	0	1999620
WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	11257507	0	11257507
			Total:	11257507	0	11257507

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR537 : EE,WRD,SABALGARH MORENA		8443		221996	0	221996	
		8658		74002	0	74002	
		8671		0	0	0	
				Total:	295998	0	295998
			Total Division:	11553505	0	11553505	
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	182279	0	182279	
		2701	V	52732	0	52732	
		4700	V	7000	0	7000	
		4702	V	299773	0	299773	
				Total:	541784	0	541784
		8443		1402427	0	1402427	
		8658		635950	0	635950	
		8671		0	0	0	
				Total:	2038377	0	2038377
				Total Division:	2580161	0	2580161
WR541 : EE WRD INDORE	23	2701	V	165499	0	165499	
		2702	V	256660	0	256660	
		4700	V	1629227	0	1629227	
		4701	V	497468	0	497468	
		4702	V	23836	0	23836	
				Total:	2572690	0	2572690
		8658		1071	0	1071	
		8671		0	0	0	
				Total:	1071	0	1071
				Total Division:	2573761	0	2573761
WR542 : EE WRD UJJAIN	23	4701	V	362842	0	362842	
		4702	V	24226	0	24226	
				Total:	387068	0	387068
		8443		1319591	0	1319591	
		8658		45028	0	45028	
		8671		0	0	0	
		8782		773760	0	773760	
				Total:	2138379	0	2138379
				Total Division:	2525447	0	2525447

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR543 : EE WRD RATLAM	23	2702	V	197083	0	197083
		4702	V	37141	0	37141
				Total:	234224	0
				Total:	97558	0
				Total Division:	331782	0
				Total:	97558	0
WR544 : EE WRD MANDSAUR	23	2701	V	200000	0	200000
		2702	V	744765	0	744765
		4702	V	204009	0	204009
				Total:	1148774	0
				Total:	0	0
				Total Division:	1148774	0
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	23	2700	V	146663	0	146663
					Total:	146663
				Total:	21208	0
				Total:	21208	0
				Total Division:	167871	0
				Total:	21208	0
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	23	2700	V	11600	0	11600
		2702	V	452512	0	452512
				Total:	464112	0
				Total:	93428	0
				Total:	93428	0
				Total Division:	557540	0
WR547 : EE WRD BARWANI	23	2702	V	548441	0	548441
		4702	V	1205970	0	1205970
				Total:	1754411	0
				Total:	1484893	0
				Total:	72036	0
				Total Division:	1754411	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR547 : EE WRD BARWANI		8671		0	0	0
			Total:	1556929	0	1556929
			Total Division:	3311340	0	3311340
WR548 : EE WRD KHARGONE	23	2701	V	214065	0	214065
		4702	V	1325972	0	1325972
			Total:	1540037	0	1540037
		8443		202728	0	202728
		8658		4420	0	4420
		8671		0	0	0
			Total:	207148	0	207148
			Total Division:	1747185	0	1747185
WR549 : EE WRD KHANDWA	23	2700	V	278260	0	278260
		2702	V	750	0	750
		4701	V	91171837	0	91171837
		4702	V	53630	0	53630
			Total:	91504477	0	91504477
		8443		1000000	0	1000000
		8658		68204	0	68204
		8671		0	0	0
			Total:	1068204	0	1068204
			Total Division:	92572681	0	92572681
WR550 : EE WRD DN.NO.1 JHABUA	23	2702	V	504830	0	504830
		4701	V	3004832	0	3004832
		4702	V	30143699	0	30143699
			Total:	33653361	0	33653361
		8443		28585	0	28585
		8671		0	0	0
			Total:	28585	0	28585
			Total Division:	33681946	0	33681946
WR551 : EE WRD ALIRAJPUR JHABUA	23	2702	V	68525	0	68525
			Total:	68525	0	68525
		8443		1696086	0	1696086
		8658		11872	0	11872

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR551 : EE WRD ALIRAJPUR JHABUA		8671		0	0	0
			Total:	1707958	0	1707958
			Total Division:	1776483	0	1776483
WR552 : EE WR DN.1 DHAR	23	4701	V	19696659	0	19696659
		4702	V	2481501	0	2481501
			Total:	22178160	0	22178160
		8658		18372	0	18372
		8671		0	0	0
			Total:	18372	0	18372
		Total Division:	22196532	0	22196532	
WR555 : EE WRD MANAWAR DHAR	23	4701	V	117658546	0	117658546
			Total:	117658546	0	117658546
		8658		3975564	0	3975564
		8671		0	0	0
			Total:	3975564	0	3975564
		Total Division:	121634110	0	121634110	
WR557 : EE WR DN.NEEMUCH	23	2700	V	730162	0	730162
		2701	V	23060	0	23060
		2702	V	1013776	0	1013776
			Total:	1766998	0	1766998
		8671		0	0	0
			Total:	0	0	0
		Total Division:	1766998	0	1766998	
WR558 : EE HIRAN WRD JABALPUR	23	4701	V	177630081	0	177630081
			Total:	177630081	0	177630081
		8443		4685680	0	4685680
		8658		2935912	0	2935912
		8671		0	0	0
		Total:	7621592	0	7621592	
		Total Division:	185251673	0	185251673	
WR559 : EE WRD MANDLA	23	2702	V	13489	0	13489
		4702	V	980026	0	980026
			Total:	993515	0	993515

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR559 : EE WRD MANDLA		8671		0	0	0
			Total:	0	0	0
			Total Division:	993515	0	993515
WR561 : EE WRD DINDORI		8658		899336	0	899336
		8671		0	0	0
			Total:	899336	0	899336
			Total Division:	899336	0	899336
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2700	V	6273	0	6273
			Total:	6273	0	6273
		8658		31354	0	31354
		8671		0	0	0
			Total:	31354	0	31354
			Total Division:	37627	0	37627
WR563 : EE,WR SURVEY DN,BALAGHAT	23	2702	V	14719	0	14719
		4702	V	24386	0	24386
			Total:	39105	0	39105
		8671		0	0	0
			Total:	0	0	0
			Total Division:	39105	0	39105
WR564 : EE WRD SEONI	23	2701	V	23252	0	23252
		2702	V	174887	0	174887
		4702	V	1781758	0	1781758
			Total:	1979897	0	1979897
		8658		43200	0	43200
		8671		0	0	0
		Total:	43200	0	43200	
			Total Division:	2023097	0	2023097
WR565 : EE,WRD ,CHHINDWARA	23	2701	V	43930	0	43930
		2702	V	55915	0	55915
		4700	V	228794	0	228794
		4702	V	4601995	0	4601995
			Total:	4930634	0	4930634

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR565 : EE,WRD ,CHHINDWARA		8443		28566	0	28566	
		8658		82929	0	82929	
		8671		0	0	0	
				Total:	111495	0	111495
			Total Division:	5042129	0	5042129	
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	1089878	0	1089878	
		2702	V	260881	0	260881	
				Total:	1350759	0	1350759
		8658		8930	0	8930	
		8671		0	0	0	
			Total:	8930	0	8930	
			Total Division:	1359689	0	1359689	
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	128973	0	128973	
		4701	V	707441	0	707441	
		4702	V	3050427	0	3050427	
				Total:	3886841	0	3886841
		8443		19607	0	19607	
		8658		43435	0	43435	
		8671		0	0	0	
			Total:	63042	0	63042	
			Total Division:	3949883	0	3949883	
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	13111010	0	13111010	
				Total:	13111010	0	13111010
		8443		4200000	0	4200000	
		8658		183608	0	183608	
		8671		0	0	0	
			Total:	4383608	0	4383608	
			Total Division:	17494618	0	17494618	
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		8443		1543724	0	1543724	
		8658		3332	0	3332	
		8671		0	0	0	
				Total:	1547056	0	1547056
			Total Division:	1547056	0	1547056	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2700	V	393277	0	393277	
		2701	V	1183789	0	1183789	
		2702	V	1367340	0	1367340	
		4700	V	1931165	0	1931165	
		4702	V	336376	0	336376	
				Total:	5211947	0	5211947
		8658		42697	0	42697	
		8671		0	0	0	
				Total:	42697	0	42697
				Total Division:	5254644	0	5254644
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	2700	V	9802	0	9802	
				Total:	9802	0	9802
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	9802	0	9802	
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	4700	V	22252354	0	22252354	
				Total:	22252354	0	22252354
		8658		274416	0	274416	
		8671		0	0	0	
				Total:	274416	0	274416
			Total Division:	22526770	0	22526770	
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	23	4702	V	83656	0	83656	
				Total:	83656	0	83656
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	83656	0	83656	
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0	
		8782		9280	0	9280	
				Total:	9280	0	9280
				Total Division:	9280	0	9280

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR581 : EE,GROUND WATER SURVEY DN.2,GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	23	4702	V	6060	0	6060
			Total:	6060	0	6060
		8671		0	0	0
			Total:	0	0	0
			Total Division:	6060	0	6060
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	23	4702	V	32909	0	32909
			Total:	32909	0	32909
		8671		0	0	0
			Total:	0	0	0
			Total Division:	32909	0	32909
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR586 : DIRECTOR RESEARCH, BHOPAL	23	2701	V	23730	0	23730
			Total:	23730	0	23730
		8671		0	0	0
			Total:	0	0	0
			Total Division:	23730	0	23730
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	23	4700	V	273522	0	273522
			Total:	273522	0	273522
		8658		31696	0	31696
		8671		0	0	0
			Total:	31696	0	31696
			Total Division:	305218	0	305218
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	23	2700	V	29017	0	29017
			Total:	29017	0	29017

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR589 : DY.DIR.,HYDROMETROLOGY, REWA		8671		3000	0	3000
			Total:	3000	0	3000
			Total Division:	32017	0	32017
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23	4700	V	153563	0	153563
			Total:	153563	0	153563
		8443		26040	0	26040
		8658		52084	0	52084
		8671		0	0	0
			Total:	78124	0	78124
			Total Division:	231687	0	231687
WR596 : EE WRD SATNA (M.P.)	23	2702	V	60211	0	60211
		4700	V	180910539	0	180910539
		4702	V	1773414	0	1773414
			Total:	182744164	0	182744164
		8658		1318601	0	1318601
		8671		0	0	0
			Total:	1318601	0	1318601
			Total Division:	184062765	0	184062765
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4701	V	18900	0	18900
		4702	V	26300	0	26300
			Total:	45200	0	45200
		8658		328093	0	328093
		8671		0	0	0
			Total:	328093	0	328093
			Total Division:	373293	0	373293
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2701	V	40918	0	40918
		2702	V	1443156	0	1443156
			Total:	1484074	0	1484074
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1484074	0	1484074
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	4702	V	3936354	0	3936354
			Total:	3936354	0	3936354

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)		8658		175744	0	175744	
		8671		0	0	0	
		8782		465000	0	465000	
				Total:	640744	0	640744
			Total Division:	4577098	0	4577098	
WR604 : EE WRD KATNI	23	2702	V	239595	0	239595	
		4702	V	2909116	0	2909116	
				Total:	3148711	0	3148711
		8443		46638	0	46638	
		8658		33148	0	33148	
		8671		0	0	0	
			Total:	79786	0	79786	
			Total Division:	3228497	0	3228497	
WR606 : EE WRD TIKAMGARH	23	2701	V	130569	0	130569	
				Total:	130569	0	130569
		8443		23508	0	23508	
		8671		0	0	0	
			Total:	23508	0	23508	
			Total Division:	154077	0	154077	
WR607 : EE WRD PANNA	23	4702	V	4825373	0	4825373	
				Total:	4825373	0	4825373
		8658		17016	0	17016	
		8671		0	0	0	
			Total:	17016	0	17016	
			Total Division:	4842389	0	4842389	
WR608 : EE WRD 1 SAGAR	23	2702	V	14640	0	14640	
		4701	V	25112888	0	25112888	
		4702	V	2087355	0	2087355	
				Total:	27214883	0	27214883
		8443		158221	0	158221	
		8658		316446	0	316446	
	8671		0	0	0		
			Total:	474667	0	474667	

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WR608 : EE WRD 1 SAGAR			Total Division:	27689550	0	27689550
WR610 : EE WRD DAMOH	23	2702	V	2390791	0	2390791
		4700	V	48694850	0	48694850
		4701	V	47360145	0	47360145
			Total:	98445786	0	98445786
		8443		11535481	0	11535481
		8658		1280348	0	1280348
		8671		0	0	0
			Total:	12815829	0	12815829
			Total Division:	111261615	0	111261615
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	2700	V	707888	0	707888
		2701	V	33618	0	33618
		2702	V	4861	0	4861
		4700	V	4951607	0	4951607
		4702	V	193466	0	193466
			Total:	5891440	0	5891440
		8658		25319	0	25319
		8671		0	0	0
			Total:	25319	0	25319
			Total Division:	5916759	0	5916759
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	2701	V	222881	0	222881
			Total:	222881	0	222881
		8671		35000	0	35000
			Total:	35000	0	35000
			Total Division:	257881	0	257881
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2701	V	148143	0	148143
			Total:	148143	0	148143
		8671		0	0	0
			Total:	0	0	0
			Total Division:	148143	0	148143
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	4701	V	797331	0	797331
			Total:	797331	0	797331

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL		8443		592418	0	592418	
		8658		20229	0	20229	
		8671		0	0	0	
			Total:	612647	0	612647	
			Total Division:	1409978	0	1409978	
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	485376	0	485376	
		4700	V	156877	0	156877	
				Total:	642253	0	642253
		8443		4472904	0	4472904	
		8658		17857	0	17857	
		8671		0	0	0	
			Total:	4490761	0	4490761	
			Total Division:	5133014	0	5133014	
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	2701	V	37320	0	37320	
				Total:	37320	0	37320
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	37320	0	37320	
WR623 : EE,KEOTI CANAL DN REWA	23	2701	V	49493	0	49493	
				Total:	49493	0	49493
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	49493	0	49493	
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	4702	V	119040	0	119040	
				Total:	119040	0	119040
		8658		114735	0	114735	
		8671		0	0	0	
			Total:	114735	0	114735	
			Total Division:	233775	0	233775	
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	23	2700	V	20429386	0	20429386	
				Total:	20429386	0	20429386
		8671		0	0	0	
			Total:	0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI			Total Division:	20429386	0	20429386
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	4701	V	393540	0	393540
			Total:	393540	0	393540
		8671		0	0	0
			Total:	0	0	0
			Total Division:	393540	0	393540
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	23	4702	V	895717	0	895717
			Total:	895717	0	895717
		8443		3887800	0	3887800
		8671		0	0	0
			Total:	3887800	0	3887800
			Total Division:	4783517	0	4783517
WR650 : EE,WR DIVISION,BURHANPUR	23	2702	V	19958	0	19958
		4701	V	244701	0	244701
			Total:	264659	0	264659
		8443		2502646	0	2502646
		8658		151988	0	151988
		8671		0	0	0
			Total:	2654634	0	2654634
			Total Division:	2919293	0	2919293
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	23	2702	V	229257	0	229257
			Total:	229257	0	229257
		8658		11542	0	11542
		8671		0	0	0
			Total:	11542	0	11542
			Total Division:	240799	0	240799
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	2702	V	481308	0	481308

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	4701	V	18521393	0	18521393	
				Total:	19002701	0	19002701
		8443		1418837	0	1418837	
		8658		206000	0	206000	
		8671		0	0	0	
			Total:	1624837	0	1624837	
			Total Division:	20627538	0	20627538	
WR656 : EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	23	2700	V	4409678	0	4409678	
				Total:	4409678	0	4409678
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	4409678	0	4409678	
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2700	V	70962	0	70962	
		4701	V	30350881	0	30350881	
				Total:	30421843	0	30421843
		8443		3680971	0	3680971	
		8671		0	0	0	
			Total:	3680971	0	3680971	
			Total Division:	34102814	0	34102814	
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	23	2700	V	117000	0	117000	
				Total:	117000	0	117000
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	117000	0	117000	
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	5302542	0	5302542	
		2702	V	1489323	0	1489323	
		4701	V	12079798	0	12079798	
		4702	V	2709408	0	2709408	
				Total:	21581071	0	21581071
		8443		1225716	0	1225716	
		8658		313056	0	313056	
		8671		0	0	0	
			Total:	1538772	0	1538772	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA			Total Division:	23119843	0	23119843
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23	2702	V	12692	0	12692
			Total:	12692	0	12692
		8671		0	0	0
			Total:	0	0	0
			Total Division:	12692	0	12692
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	23	2702	V	113974	0	113974
			Total:	113974	0	113974
		8658		9166	0	9166
		8671		0	0	0
			Total:	9166	0	9166
			Total Division:	123140	0	123140
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	23	2701	V	950	0	950
			Total:	950	0	950
		8658		7102	0	7102
		8671		0	0	0
			Total:	7102	0	7102
			Total Division:	8052	0	8052
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	23	4700	V	183980224	0	183980224
			Total:	183980224	0	183980224
		8443		7000000	0	7000000
		8658		2482952	0	2482952
		8671		0	0	0
			Total:	9482952	0	9482952
			Total Division:	193463176	0	193463176
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	23	2700	V	611932	0	611932
		4700	V	2301966	0	2301966
			Total:	2913898	0	2913898
		8443		226612	0	226612
		8658		42157	0	42157
		8671		0	0	0
			Total:	268769	0	268769

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA			Total Division:	3182667	0	3182667	
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	23	2700	V	468064	0	468064	
		4700	V	6950	0	6950	
					Total:	475014	0
		8658			12538	0	12538
		8671			0	0	0
			Total:	12538	0	12538	
			Total Division:	487552	0	487552	
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	23	2702	V	106343	0	106343	
		4701	V	76981078	0	76981078	
		4702	V	66535	0	66535	
					Total:	77153956	0
		8443			436131	0	436131
8658			594552	0	594552		
8671			0	0	0		
			Total:	1030683	0	1030683	
			Total Division:	78184639	0	78184639	
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH	23	4700	V	59934051	0	59934051	
					Total:	59934051	0
		8443			3180496	0	3180496
		8658			15682	0	15682
		8671			0	0	0
			Total:	3196178	0	3196178	
			Total Division:	63130229	0	63130229	
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)			8671	0	0	0	
				Total:	0	0	
				Total Division:	0	0	
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	194294252	0	194294252	
					Total:	194294252	0
		8671			0	0	0
			Total:	0	0	0	
			Total Division:	194294252	0	194294252	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	4700	V	495153060	0	495153060
			Total:	495153060	0	495153060
		8443		671017	0	671017
		8658		21502392	0	21502392
		8671		0	0	0
			Total:	22173409	0	22173409
			Total Division:	517326469	0	517326469
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	1499859466	0	1499859466
		4701	V	19345535	0	19345535
			Total:	1519205001	0	1519205001
		8658		563705	0	563705
		8671		0	0	0
			Total:	563705	0	563705
			Total Division:	1519768706	0	1519768706
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	119305100	0	119305100
			Total:	119305100	0	119305100
		8443		123715681	0	123715681
		8658		2169203	0	2169203
		8671		0	0	0
			Total:	125884884	0	125884884
			Total Division:	245189984	0	245189984
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	243809047	0	243809047
			Total:	243809047	0	243809047
		8671		0	0	0
		Total:	0	0	0	
			Total Division:	243809047	0	243809047
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2702	V	34195	0	34195
		4701	V	14100	0	14100
		4702	V	28592509	0	28592509
			Total:	28640804	0	28640804

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR685 : WATER RESOURCES DIVISION CHHATARPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	28640804	0	28640804
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	105607895	0	105607895
			Total:	105607895	0	105607895
		8443		2145730	0	2145730
		8658		2470034	0	2470034
		8671		0	0	0
			Total:	4615764	0	4615764
			Total Division:	110223659	0	110223659
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	655191097	0	655191097
			Total:	655191097	0	655191097
		8443		2909849	0	2909849
		8658		5819696	0	5819696
		8671		0	0	0
			Total:	8729545	0	8729545
			Total Division:	663920642	0	663920642
WR688 : E.E. WR DIVISION NIWARI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	59717182	0	59717182
			Total:	59717182	0	59717182
		8443		13265	0	13265
		8671		0	0	0
			Total:	13265	0	13265
			Total Division:	59730447	0	59730447
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	455595	0	455595
			Total:	455595	0	455595
		8671		0	0	0
			Total:	0	0	0
			Total Division:	455595	0	455595
WR692 : EE L & M E & M DIV UJJAIN		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR692 : EE L & M E & M DIV UJJAIN			Total:	0	0	0
			Total Division:	0	0	0
Grand Total:				17128236046	0	17128236046