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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	5252411	0	5252411
			Total:	**5252411**	**0**	**5252411**
		8443		1730568	0	1730568
		8658		43074	0	43074
		8671		0	0	0
			Total:	**1773642**	**0**	**1773642**
			Total Division:	**7026053**	**0**	**7026053**
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	**48**	4801	V	114793	0	114793
			Total:	**114793**	**0**	**114793**
		8658		85078	0	85078
		8671		0	0	0
			Total:	**85078**	**0**	**85078**
			Total Division:	**199871**	**0**	**199871**
NV522 : EE ND PHE DIVISION BARWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	**48**	4700	V		2907628	0	2907628
				Total:	**2907628**	**0**	**2907628**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**2907628**	**0**	**2907628**
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8443			2169139	0	2169139
		8658			97688	0	97688
		8671			0	0	0
				Total:	**2266827**	**0**	**2266827**
				Total Division:	**2266827**	**0**	**2266827**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	**48**	4700	V		570899999	0	570899999
				Total:	**570899999**	**0**	**570899999**
		8443			145921	0	145921
		8658			46588150	0	46588150
		8671			0	0	0
				Total:	**46734071**	**0**	**46734071**
				Total Division:	**617634070**	**0**	**617634070**
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV534 : EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
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.		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV541 : EE ND DN.NO.13 KHANDWA.	**48**	4700	V	12167	0	12167
			Total:	**12167**	**0**	**12167**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**12167**	**0**	**12167**
NV544 : EE ND DN.NO. 23,BHOPAL	**48**	4700	V	214000000	0	214000000
			Total:	**214000000**	**0**	**214000000**
		8443		102322877	0	102322877
		8658		34662809	0	34662809
		8671		0	0	0
			Total:	**136985686**	**0**	**136985686**
			Total Division:	**350985686**	**0**	**350985686**
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**48**	4700	V	142313604	0	142313604
			Total:	**142313604**	**0**	**142313604**
		8443		2514403	0	2514403
		8658		2767290	0	2767290
		8671		0	0	0
			Total:	**5281693**	**0**	**5281693**
			Total Division:	**147595297**	**0**	**147595297**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	**48**	4700	V	130911546	0	130911546
			Total:	**130911546**	**0**	**130911546**
		8443		1232226	0	1232226
		8658		2428967	0	2428967
		8671		0	0	0
			Total:	**3661193**	**0**	**3661193**
			Total Division:	**134572739**	**0**	**134572739**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV554 : EE ND CANAL DIVISION KHARGONE	**48**	4700	V	54400000	0	54400000
			Total:	**54400000**	**0**	**54400000**
		8443		16240663	0	16240663
		8671		0	0	0
			Total:	**16240663**	**0**	**16240663**
			Total Division:	**70640663**	**0**	**70640663**
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV558 : EE ND DN.16 KUKSHI,DHAR	**48**	4700	V	6317051	0	6317051
			Total:	**6317051**	**0**	**6317051**
		8443		3565841	0	3565841
		8658		5898782	0	5898782
		8671		0	0	0
			Total:	**9464623**	**0**	**9464623**
			Total Division:	**15781674**	**0**	**15781674**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	**48**	4700	V	1115152859	0	1115152859
			Total:	**1115152859**	**0**	**1115152859**
		8443		24134102	0	24134102
		8658		25965414	0	25965414
		8671		0	0	0
			Total:	**50099516**	**0**	**50099516**
			Total Division:	**1165252375**	**0**	**1165252375**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	104947968	0	104947968
			Total:	**104947968**	**0**	**104947968**
		8658		213825	0	213825

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV562 : EE ND 21 SANAWAD (KHARGONE)		8671		0	0	0
			Total:	**213825**	**0**	**213825**
			Total Division:	**105161793**	**0**	**105161793**
NV563 : EE ND DN 32 BARWAH,KHARGONE	**48**	4700	V	6000000	0	6000000
			Total:	**6000000**	**0**	**6000000**
		8443		786300	0	786300
		8658		1575457	0	1575457
		8671		0	0	0
			Total:	**2361757**	**0**	**2361757**
			Total Division:	**8361757**	**0**	**8361757**
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	**48**	4700	V	40000000	0	40000000
			Total:	**40000000**	**0**	**40000000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**40000000**	**0**	**40000000**
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	**48**	4700	V	2500000	0	2500000
			Total:	**2500000**	**0**	**2500000**
		8443		188327	0	188327
		8658		95818	0	95818
		8671		0	0	0
			Total:	**284145**	**0**	**284145**
			Total Division:	**2784145**	**0**	**2784145**
NV572 : EE,ND DIVISION NO.5,KATNI		8443		67415454	0	67415454
		8671		0	0	0
			Total:	**67415454**	**0**	**67415454**
			Total Division:	**67415454**	**0**	**67415454**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	**48**	4801	V		830192	0	830192
				Total:	**830192**	**0**	**830192**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**830192**	**0**	**830192**
NV578 : ND DIVISION NO. 18 KHARGONE		8443			6633312	0	6633312
		8658			300000	0	300000
		8671			0	0	0
				Total:	**6933312**	**0**	**6933312**
				Total Division:	**6933312**	**0**	**6933312**
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV587 : LA&RO, SSP, BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV588 : LA&RO, SSP,KHARGONE	**48**	4700	V	1355605	0	1355605
			Total:	**1355605**	**0**	**1355605**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1355605**	**0**	**1355605**
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE				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		2229073258	0	2229073258
				Total:	**2229073258**	**0**	**2229073258**
		8443			40076231	0	40076231
		8658			62631350	0	62631350
		8671			0	0	0
				Total:	**102707581**	**0**	**102707581**
				Total Division:	**2331780839**	**0**	**2331780839**
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		36222974	0	36222974
				Total:	**36222974**	**0**	**36222974**
		8443			306974	0	306974
		8658			613949	0	613949
		8671			0	0	0
				Total:	**920923**	**0**	**920923**
				Total Division:	**37143897**	**0**	**37143897**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	**48**	4700	V		71608042	0	71608042
				Total:	**71608042**	**0**	**71608042**
		8443			12627255	0	12627255
		8658			918382	0	918382
		8671			0	0	0
				Total:	**13545637**	**0**	**13545637**
				Total Division:	**85153679**	**0**	**85153679**
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV602 : EE, N.D DIVISION 11 BADWANI	**48**	4700	V	42863059	0	42863059
			Total:	**42863059**	**0**	**42863059**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**42863059**	**0**	**42863059**
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	37400000	0	37400000
			Total:	**37400000**	**0**	**37400000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**37400000**	**0**	**37400000**
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	**48**	4700	V	20800000	0	20800000
			Total:	**20800000**	**0**	**20800000**
		8658		3264410	0	3264410
		8671		0	0	0
			Total:	**3264410**	**0**	**3264410**
			Total Division:	**24064410**	**0**	**24064410**
NV607 : EE ND DIV NO.3, KATNI	**48**	4700	V	1315762	0	1315762
			Total:	**1315762**	**0**	**1315762**
		8658		19545267	0	19545267
		8671		0	0	0
			Total:	**19545267**	**0**	**19545267**
			Total Division:	**20861029**	**0**	**20861029**

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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	1844708	0	1844708
			Total:	**1844708**	**0**	**1844708**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1844708**	**0**	**1844708**
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	**48**	4700	V	240000000	0	240000000
			Total:	**240000000**	**0**	**240000000**
		8443		4791471	0	4791471
		8658		9582944	0	9582944
		8671		0	0	0
			Total:	**14374415**	**0**	**14374415**
			Total Division:	**254374415**	**0**	**254374415**
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	**48**	4700	V	118753191	0	118753191
			Total:	**118753191**	**0**	**118753191**
		8443		4946042	0	4946042
		8658		9892084	0	9892084
		8671		0	0	0
			Total:	**14838126**	**0**	**14838126**
			Total Division:	**133591317**	**0**	**133591317**
PH501 : EE PHE DN. BHOPAL	**20**	2215	V	79268	0	79268
		4215	V	731394	0	731394
			Total:	**810662**	**0**	**810662**
		8443		70172	0	70172
		8658		156400	0	156400
		8671		0	0	0
		8782		465000	0	465000
			Total:	**691572**	**0**	**691572**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH501 : EE PHE DN. BHOPAL				Total Division:	**1502234**	**0**	**1502234**
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		5705737	0	5705737
				Total:	**5705737**	**0**	**5705737**
		8658			200066	0	200066
		8671			0	0	0
				Total:	**200066**	**0**	**200066**
				Total Division:	**5905803**	**0**	**5905803**
PH504 : EE PHE DN. RAISEN	**20**	2215	V		1480993	0	1480993
		4215	V		21290	0	21290
				Total:	**1502283**	**0**	**1502283**
		8443			175794	0	175794
		8658			70620	0	70620
		8671			0	0	0
				Total:	**246414**	**0**	**246414**
				Total Division:	**1748697**	**0**	**1748697**
PH505 : EE PHE DIV SEHORE	**20**	2215	V		11379998	0	11379998
		4215	V		6657257	0	6657257
				Total:	**18037255**	**0**	**18037255**
		8443			291442	0	291442
		8658			167684	0	167684
		8671			0	0	0
		8782			4342004	0	4342004
				Total:	**4801130**	**0**	**4801130**
				Total Division:	**22838385**	**0**	**22838385**
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	2215	V		888908	0	888908
		4215	V		162477	0	162477
				Total:	**1051385**	**0**	**1051385**
		8443			45627	0	45627
		8658			71473	0	71473

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH506 : EE PHE DN. RAJGARH (BIORA)		8671		0	0	0
			Total:	**117100**	**0**	**117100**
			Total Division:	**1168485**	**0**	**1168485**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V	2595001	0	2595001
			Total:	**2595001**	**0**	**2595001**
		8443		246088	0	246088
		8658		47006	0	47006
		8671		0	0	0
		8782		40000000	0	40000000
			Total:	**40293094**	**0**	**40293094**
			Total Division:	**42888095**	**0**	**42888095**
PH508 : EE PHE DN. BETUL	**20**	2215	V	15161976	0	15161976
		4215	V	4500000	0	4500000
			Total:	**19661976**	**0**	**19661976**
		8443		814804	0	814804
		8658		161052	0	161052
		8671		0	0	0
		8782		1654163	0	1654163
			Total:	**2630019**	**0**	**2630019**
			Total Division:	**22291995**	**0**	**22291995**
PH509 : EE PHE DN. HOSHANGABAD	**20**	2215	V	1427515	0	1427515
		4215	V	551240	0	551240
			Total:	**1978755**	**0**	**1978755**
		8658		25558	0	25558
		8671		0	0	0
			Total:	**25558**	**0**	**25558**
			Total Division:	**2004313**	**0**	**2004313**
PH510 : EE,PHE DIVISION HARDA	**20**	2215	V	996728	0	996728
		4215	V	1461814	0	1461814
			Total:	**2458542**	**0**	**2458542**
		8443		110801	0	110801
		8671		0	0	0
			Total:	**110801**	**0**	**110801**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH510 : EE,PHE DIVISION HARDA				Total Division:	**2569343**	**0**	**2569343**
PH511 : EE PHE DN. INDORE	**20**	2215	V		15285264	0	15285264
		4215	V		2284556	0	2284556
				Total:	**17569820**	**0**	**17569820**
		8443			296183	0	296183
		8658			706262	0	706262
		8671			0	0	0
				Total:	**1002445**	**0**	**1002445**
				Total Division:	**18572265**	**0**	**18572265**
PH512 : EE PHE DN. KHANDWA	**20**	2215	V		11210250	0	11210250
		4215	V		10704331	0	10704331
				Total:	**21914581**	**0**	**21914581**
		8443			1449137	0	1449137
		8658			257380	0	257380
		8671			0	0	0
		8782			1545000	0	1545000
				Total:	**3251517**	**0**	**3251517**
				Total Division:	**25166098**	**0**	**25166098**
PH513 : EE PHE DN. DHAR	**20**	2215	V		7820647	0	7820647
		4215	V		62705	0	62705
				Total:	**7883352**	**0**	**7883352**
		8443			509450	0	509450
		8658			848515	0	848515
		8671			0	0	0
				Total:	**1357965**	**0**	**1357965**
				Total Division:	**9241317**	**0**	**9241317**
PH514 : EE PHE DN.JHABUA	**20**	2215	V		2390609	0	2390609
				Total:	**2390609**	**0**	**2390609**
		8443			296842	0	296842
		8658			323592	0	323592
		8671			0	0	0
				Total:	**620434**	**0**	**620434**
				Total Division:	**3011043**	**0**	**3011043**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH515 : EE PHE DN. KHARGONE	**20**	2215	V		2301602	0	2301602
		4215	V		1596917	0	1596917
				Total:	**3898519**	**0**	**3898519**
		8443			404904	0	404904
		8658			581629	0	581629
		8671			0	0	0
				Total:	**986533**	**0**	**986533**
				Total Division:	**4885052**	**0**	**4885052**
PH516 : EE PHE DN. BADWANI	**20**	2215	V		3714399	0	3714399
		4215	V		626857	0	626857
				Total:	**4341256**	**0**	**4341256**
		8443			2491087	0	2491087
		8658			169434	0	169434
		8671			0	0	0
				Total:	**2660521**	**0**	**2660521**
				Total Division:	**7001777**	**0**	**7001777**
PH519 : EE,PHE DN. NEEMACH	**20**	2215	V		1207271	0	1207271
		4215	V		1853505	0	1853505
				Total:	**3060776**	**0**	**3060776**
		8658			65774	0	65774
		8671			0	0	0
				Total:	**65774**	**0**	**65774**
				Total Division:	**3126550**	**0**	**3126550**
PH520 : EE PHE DN. RATLAM	**20**	2215	V		951793	0	951793
		4215	V		625185	0	625185
				Total:	**1576978**	**0**	**1576978**
		8443			502508	0	502508
		8658			410076	0	410076
		8671			0	0	0
				Total:	**912584**	**0**	**912584**
				Total Division:	**2489562**	**0**	**2489562**
PH521 : EE PHE DN. MANDSAUR	**20**	2215	V		1256144	0	1256144
				Total:	**1256144**	**0**	**1256144**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH521 : EE PHE DN. MANDSAUR		8443		139170	0	139170
		8658		116936	0	116936
		8671		0	0	0
			Total:	**256106**	**0**	**256106**
			Total Division:	**1512250**	**0**	**1512250**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V	334419	0	334419
		4215	V	20017	0	20017
			Total:	**354436**	**0**	**354436**
		8443		112142	0	112142
		8658		37534	0	37534
		8671		0	0	0
			Total:	**149676**	**0**	**149676**
			Total Division:	**504112**	**0**	**504112**
PH523 : EE PHE DN. DEWAS	**20**	2215	V	1455687	0	1455687
			Total:	**1455687**	**0**	**1455687**
		8443		1631386	0	1631386
		8658		452878	0	452878
		8671		0	0	0
			Total:	**2084264**	**0**	**2084264**
			Total Division:	**3539951**	**0**	**3539951**
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	2215	V	2618718	0	2618718
		4215	V	709593	0	709593
			Total:	**3328311**	**0**	**3328311**
		8443		210796	0	210796
		8671		0	0	0
			Total:	**210796**	**0**	**210796**
			Total Division:	**3539107**	**0**	**3539107**
PH526 : EE PHE DN. GWALIOR	**20**	2215	V	585226	0	585226
		4215	V	1658114	0	1658114
			Total:	**2243340**	**0**	**2243340**
		8443		198736	0	198736
		8658		14758	0	14758
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH526 : EE PHE DN. GWALIOR		8782		200000	0	200000
			Total:	**413494**	**0**	**413494**
			Total Division:	**2656834**	**0**	**2656834**
PH527 : EE PHE DN. GUNA	**20**	2215	V	1958868	0	1958868
		4215	V	5882522	0	5882522
			Total:	**7841390**	**0**	**7841390**
		8443		2703028	0	2703028
		8671		0	0	0
			Total:	**2703028**	**0**	**2703028**
			Total Division:	**10544418**	**0**	**10544418**
PH528 : EE PHE DN. BHIND	**20**	2215	V	1731320	0	1731320
		4215	V	1998519	0	1998519
			Total:	**3729839**	**0**	**3729839**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**3729839**	**0**	**3729839**
PH529 : EE PHE DN. SHIVPURI	**20**	2215	V	1922327	0	1922327
		4215	V	3583906	0	3583906
			Total:	**5506233**	**0**	**5506233**
		8443		1801658	0	1801658
		8658		44817	0	44817
		8671		0	0	0
			Total:	**1846475**	**0**	**1846475**
			Total Division:	**7352708**	**0**	**7352708**
PH530 : EE PHE DN. MORENA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH531 : EE PHE DN.SHEOPUR	**20**	2215	V	217467	0	217467
			Total:	**217467**	**0**	**217467**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**217467**	**0**	**217467**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA	**20**	2215	V	1773279	0	1773279
			Total:	**1773279**	**0**	**1773279**
		8443		496	0	496
		8658		12246	0	12246
		8671		0	0	0
			Total:	**12742**	**0**	**12742**
			Total Division:	**1786021**	**0**	**1786021**
PH534 : EE PHE DN. SAGAR		8658		13536	0	13536
		8671		0	0	0
			Total:	**13536**	**0**	**13536**
			Total Division:	**13536**	**0**	**13536**
PH535 : EE PHE DN. CHHATARPUR	**20**	2215	V	1011757	0	1011757
			Total:	**1011757**	**0**	**1011757**
		8658		81854	0	81854
		8671		0	0	0
			Total:	**81854**	**0**	**81854**
			Total Division:	**1093611**	**0**	**1093611**
PH536 : EE PHE DN. PANNA	**20**	2215	V	4485491	0	4485491
		4215	V	1486800	0	1486800
			Total:	**5972291**	**0**	**5972291**
		8443		401131	0	401131
		8671		0	0	0
			Total:	**401131**	**0**	**401131**
			Total Division:	**6373422**	**0**	**6373422**
PH537 : EE PHE DN. DAMOH	**20**	2215	V	153844	0	153844
		4215	V	724677	0	724677
			Total:	**878521**	**0**	**878521**
		8443		190502	0	190502
		8658		140785	0	140785
		8671		0	0	0
		8782		92100	0	92100
			Total:	**423387**	**0**	**423387**
			Total Division:	**1301908**	**0**	**1301908**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH538 : EE PHE DN. TIKAMGARH	**20**	2215	V	1012636	0	1012636
		4215	V	1985289	0	1985289
			Total:	**2997925**	**0**	**2997925**
		8443		93656	0	93656
		8658		100276	0	100276
		8671		0	0	0
			Total:	**193932**	**0**	**193932**
			Total Division:	**3191857**	**0**	**3191857**
PH540 : EE PHE DN. REWA	**20**	2215	V	843719	0	843719
		4215	V	1503580	0	1503580
			Total:	**2347299**	**0**	**2347299**
		8443		502745	0	502745
		8658		215492	0	215492
		8671		0	0	0
			Total:	**718237**	**0**	**718237**
			Total Division:	**3065536**	**0**	**3065536**
PH541 : EE PHE DN. SATNA	**20**	2215	V	7000496	0	7000496
		4215	V	3124663	0	3124663
			Total:	**10125159**	**0**	**10125159**
		8443		438748	0	438748
		8658		123938	0	123938
		8671		0	0	0
			Total:	**562686**	**0**	**562686**
			Total Division:	**10687845**	**0**	**10687845**
PH542 : EE PHE DN. SHAHDOL	**20**	2215	V	1954470	0	1954470
			Total:	**1954470**	**0**	**1954470**
		8443		1235761	0	1235761
		8658		151212	0	151212
		8671		0	0	0
			Total:	**1386973**	**0**	**1386973**
			Total Division:	**3341443**	**0**	**3341443**
PH543 : EE,PHE DIVISION UMARIYA	**20**	2215	V	2400000	0	2400000
			Total:	**2400000**	**0**	**2400000**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH543 : EE,PHE DIVISION UMARIYA		8443		1591317	0	1591317
		8658		18514	0	18514
		8671		0	0	0
			Total:	**1609831**	**0**	**1609831**
			Total Division:	**4009831**	**0**	**4009831**
PH544 : EE PHE DN. SIDHI	**20**	2215	V	2189357	0	2189357
		4215	V	957593	0	957593
			Total:	**3146950**	**0**	**3146950**
		8443		616673	0	616673
		8658		62602	0	62602
		8671		0	0	0
			Total:	**679275**	**0**	**679275**
			Total Division:	**3826225**	**0**	**3826225**
PH545 : EE PHE DN. JABALPUR	**20**	2215	V	1836515	0	1836515
		4215	V	4452356	0	4452356
			Total:	**6288871**	**0**	**6288871**
		8443		414949	0	414949
		8658		214072	0	214072
		8671		0	0	0
			Total:	**629021**	**0**	**629021**
			Total Division:	**6917892**	**0**	**6917892**
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	2215	V	108480	0	108480
			Total:	**108480**	**0**	**108480**
		8443		1075832	0	1075832
		8658		20530	0	20530
		8671		0	0	0
			Total:	**1096362**	**0**	**1096362**
			Total Division:	**1204842**	**0**	**1204842**
PH547 : EE PHE DN. MANDLA	**20**	2215	V	10007791	0	10007791
		4215	V	23356562	0	23356562
			Total:	**33364353**	**0**	**33364353**
		8443		1033163	0	1033163
		8658		238026	0	238026

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH547 : EE PHE DN. MANDLA		8671		0	0	0
			Total:	**1271189**	**0**	**1271189**
			Total Division:	**34635542**	**0**	**34635542**
PH548 : EE,PHE DIVISION DINDORI	**20**	2215	V	6384472	0	6384472
		4215	V	1023564	0	1023564
			Total:	**7408036**	**0**	**7408036**
		8443		1300643	0	1300643
		8658		63050	0	63050
		8671		0	0	0
			Total:	**1363693**	**0**	**1363693**
			Total Division:	**8771729**	**0**	**8771729**
PH549 : EE PHE DN. NARSINGHPUR	**20**	2215	V	442944	0	442944
		4215	V	1858078	0	1858078
			Total:	**2301022**	**0**	**2301022**
		8658		142641	0	142641
		8671		0	0	0
			Total:	**142641**	**0**	**142641**
			Total Division:	**2443663**	**0**	**2443663**
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V	11966511	0	11966511
			Total:	**11966511**	**0**	**11966511**
		8443		3026468	0	3026468
		8658		8494	0	8494
		8671		0	0	0
			Total:	**3034962**	**0**	**3034962**
			Total Division:	**15001473**	**0**	**15001473**
PH551 : EE PHE DN. SEONI	**20**	2215	V	2304018	0	2304018
		4215	V	6480400	0	6480400
			Total:	**8784418**	**0**	**8784418**
		8443		24171	0	24171
		8671		0	0	0
			Total:	**24171**	**0**	**24171**
			Total Division:	**8808589**	**0**	**8808589**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH552 : EE PHE DN. CHHINDWARA	**20**	4215	V	500000	0	500000
			Total:	**500000**	**0**	**500000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**500000**	**0**	**500000**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	4215	V	7869353	0	7869353
			Total:	**7869353**	**0**	**7869353**
		8658		36396	0	36396
		8671		0	0	0
			Total:	**36396**	**0**	**36396**
			Total Division:	**7905749**	**0**	**7905749**
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	**20**	2215	V	226546	0	226546
			Total:	**226546**	**0**	**226546**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**226546**	**0**	**226546**
PH560 : EE PHE MECHANICAL DIVISION INDORE	**20**	4215	V	44673	0	44673
			Total:	**44673**	**0**	**44673**
		8658		3924	0	3924
		8671		0	0	0
			Total:	**3924**	**0**	**3924**
			Total Division:	**48597**	**0**	**48597**
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8443		220085	0	220085
		8671		0	0	0
			Total:	**220085**	**0**	**220085**
			Total Division:	**220085**	**0**	**220085**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	**20**	4215	V	3971499	0	3971499
			Total:	**3971499**	**0**	**3971499**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**3971499**	**0**	**3971499**
PH563 : EE PHE MECHANICAL	**20**	4215	V	218382	0	218382

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH563 : EE PHE MECHANICAL DIVISION REWA	**20**			Total:	**218382**	**0**	**218382**
		8658			11120	0	11120
		8671			0	0	0
		8782			1530000	0	1530000
				Total:	**1541120**	**0**	**1541120**
				Total Division:	**1759502**	**0**	**1759502**
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	**20**	4215	V		1373914	0	1373914
				Total:	**1373914**	**0**	**1373914**
		8658			5689	0	5689
		8671			0	0	0
		8782			1069000	0	1069000
				Total:	**1074689**	**0**	**1074689**
				Total Division:	**2448603**	**0**	**2448603**
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH567 : EE,PHED ANUPPUR	**20**	2215	V		1046239	0	1046239
		4215	V		203453	0	203453
				Total:	**1249692**	**0**	**1249692**
		8443			1236370	0	1236370
		8658			397333	0	397333
		8671			0	0	0
				Total:	**1633703**	**0**	**1633703**
				Total Division:	**2883395**	**0**	**2883395**
PH568 : EE,PHE DN.ASHOKNAGAR	**20**	2215	V		2723077	0	2723077
		4215	V		2881861	0	2881861
				Total:	**5604938**	**0**	**5604938**
		8443			120261	0	120261
		8658			108994	0	108994
		8671			0	0	0
				Total:	**229255**	**0**	**229255**
				Total Division:	**5834193**	**0**	**5834193**

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PH569 : EE,PHE DN.BURHANPUR	**20**	2215	V	5772769	0	5772769
		4215	V	4077461	0	4077461
			Total:	**9850230**	**0**	**9850230**
		8443		24109	0	24109
		8658		48218	0	48218
		8671		0	0	0
			Total:	**72327**	**0**	**72327**
			Total Division:	**9922557**	**0**	**9922557**
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	6849374	0	6849374
			Total:	**6849374**	**0**	**6849374**
		8443		217299	0	217299
		8658		517392	0	517392
		8671		0	0	0
			Total:	**734691**	**0**	**734691**
			Total Division:	**7584065**	**0**	**7584065**
PH573 : EE, P.H.E. DIVISION SINGRAULI	**20**	2215	V	1796606	0	1796606
			Total:	**1796606**	**0**	**1796606**
		8443		2711009	0	2711009
		8658		53472	0	53472
		8671		0	0	0
			Total:	**2764481**	**0**	**2764481**
			Total Division:	**4561087**	**0**	**4561087**
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	**20**	4215	V	2749761	0	2749761
			Total:	**2749761**	**0**	**2749761**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2749761**	**0**	**2749761**

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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	554321	0	554321
		4215	V	8080	0	8080
			Total:	**562401**	**0**	**562401**
		8443		36239	0	36239
		8658		35408	0	35408
		8671		0	0	0
			Total:	**71647**	**0**	**71647**
			Total Division:	**634048**	**0**	**634048**
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	**20**	2215	V	407939	0	407939
		4215	V	801909	0	801909
			Total:	**1209848**	**0**	**1209848**
		8443		125642	0	125642
		8658		196158	0	196158
		8671		0	0	0
			Total:	**321800**	**0**	**321800**
			Total Division:	**1531648**	**0**	**1531648**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V	21136249	0	21136249
		4215	V	10862667	0	10862667
			Total:	**31998916**	**0**	**31998916**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**31998916**	**0**	**31998916**
PH583 : EE, PHE DN. PARASIA,	**20**	2215	V	1239703	0	1239703

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PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	4215	V	70182	0	70182
			Total:	**1309885**	**0**	**1309885**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1309885**	**0**	**1309885**
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**	2215	V	1105113	0	1105113
			Total:	**1105113**	**0**	**1105113**
		8443		216985	0	216985
		8658		46570	0	46570
		8671		0	0	0
			Total:	**263555**	**0**	**263555**
			Total Division:	**1368668**	**0**	**1368668**
PH585 : EE PHE DN NIWARI	**20**	2215	V	364334	0	364334
			Total:	**364334**	**0**	**364334**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**364334**	**0**	**364334**
PW513 : EE,PWD N.H.DN.SAGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	5054	V	74768634	0	74768634
			Total:	**74768634**	**0**	**74768634**
		8443		87451933	0	87451933
		8658		7087398	0	7087398
		8671		0	0	0
		8782		61150400	0	61150400
			Total:	**155689731**	**0**	**155689731**
			Total Division:	**230458365**	**0**	**230458365**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	3054	V	817418	0	817418
		5054	V	64440749	0	64440749
			Total:	**65258167**	**0**	**65258167**
		8443		8253428	0	8253428

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PW517 : EE, PWD BRIDGE CONST. DN INDORE		8658		1503982	0	1503982
		8671		0	0	0
			Total:	**9757410**	**0**	**9757410**
			Total Division:	**75015577**	**0**	**75015577**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	5054	V	4437993	0	4437993
			Total:	**4437993**	**0**	**4437993**
		8443		3857409	0	3857409
		8658		610842	0	610842
		8671		0	0	0
			Total:	**4468251**	**0**	**4468251**
			Total Division:	**8906244**	**0**	**8906244**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**24**	3054	V	671586	0	671586
		5054	V	147731485	0	147731485
			Total:	**148403071**	**0**	**148403071**
		8443		17486401	0	17486401
		8658		3466498	0	3466498
		8671		0	0	0
			Total:	**20952899**	**0**	**20952899**
			Total Division:	**169355970**	**0**	**169355970**
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	3054	V	1023491	0	1023491
		5054	V	400774421	0	400774421
			Total:	**401797912**	**0**	**401797912**
		8443		9465258	0	9465258
		8658		6934126	0	6934126
		8671		0	0	0
			Total:	**16399384**	**0**	**16399384**
			Total Division:	**418197296**	**0**	**418197296**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	3054	V	280236	0	280236
		5054	V	1944908	0	1944908
			Total:	**2225144**	**0**	**2225144**
		8658		3925098	0	3925098
		8671		0	0	0
			Total:	**3925098**	**0**	**3925098**

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PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA			Total Division:	**6150242**	**0**	**6150242**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	3054	V	1009839	0	1009839
		5054	V	281415695	0	281415695
			Total:	**282425534**	**0**	**282425534**
		8443		22584522	0	22584522
		8671		0	0	0
			Total:	**22584522**	**0**	**22584522**
			Total Division:	**305010056**	**0**	**305010056**
PW524 : EE PWD DN. NO.1 GWALIOR	**24**	2059	V	3822134	0	3822134
		2216	V	22213825	0	22213825
		3054	V	10179047	0	10179047
		4059	V	1972689	0	1972689
		5054	V	43455912	0	43455912
			Total:	**81643607**	**0**	**81643607**
	29	2014	C	2874277	0	2874277
			Total:	**2874277**	**0**	**2874277**
		8443		15636301	0	15636301
		8658		1508552	0	1508552
		8671		0	0	0
		8782		13316679	0	13316679
			Total:	**30461532**	**0**	**30461532**
			Total Division:	**114979416**	**0**	**114979416**
PW526 : EE PWD (B/R) DN. BHIND.	**24**	2216	V	65278	0	65278
		3054	V	14928585	0	14928585
		5054	V	36257567	0	36257567
			Total:	**51251430**	**0**	**51251430**
		8443		16232659	0	16232659
		8658		201288	0	201288
		8671		0	0	0
			Total:	**16433947**	**0**	**16433947**
			Total Division:	**67685377**	**0**	**67685377**
PW527 : EE PWD B/R DN. DATIA	**24**	2059	V	1695609	0	1695609

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PW527 : EE PWD B/R DN. DATIA	**24**	2216	V		2409577	0	2409577
		5054	V		69053798	0	69053798
				Total:	**73158984**	**0**	**73158984**
		8443			5084208	0	5084208
		8658			1179560	0	1179560
		8671			0	0	0
				Total:	**6263768**	**0**	**6263768**
				Total Division:	**79422752**	**0**	**79422752**
PW529 : EE PWD B/R DN. MORENA.	**24**	2059	V		5000	0	5000
		3054	V		480097	0	480097
		5054	V		55510610	0	55510610
				Total:	**55995707**	**0**	**55995707**
		8443			70354947	0	70354947
		8658			2101342	0	2101342
		8671			0	0	0
		8782			16662009	0	16662009
				Total:	**89118298**	**0**	**89118298**
				Total Division:	**145114005**	**0**	**145114005**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	5054	V		16033869	0	16033869
				Total:	**16033869**	**0**	**16033869**
		8658			361645	0	361645
		8671			0	0	0
		8782			500000	0	500000
				Total:	**861645**	**0**	**861645**
				Total Division:	**16895514**	**0**	**16895514**
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	2059	V		175753	0	175753
		2216	V		3216713	0	3216713
		3054	V		9856096	0	9856096
		5054	V		36000	0	36000
				Total:	**13284562**	**0**	**13284562**
		8443			173128	0	173128
		8658			146256	0	146256
		8671			0	0	0
				Total:	**319384**	**0**	**319384**

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PW531 : EE PWD, B/R DN. NO. 1 GUNA			Total Division:	**13603946**	**0**	**13603946**
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**24**	2059	V	626683	0	626683
		2216	V	2899635	0	2899635
		3054	V	353706	0	353706
		5054	V	15105218	0	15105218
			Total:	**18985242**	**0**	**18985242**
		8443		1736973	0	1736973
		8658		1122250	0	1122250
		8671		0	0	0
		8782		357274	0	357274
			Total:	**3216497**	**0**	**3216497**
			Total Division:	**22201739**	**0**	**22201739**
PW534 : EE PWD DN. NO.1 SAGAR	**24**	2059	V	10215095	0	10215095
		2216	V	9135739	0	9135739
		3054	V	11962990	0	11962990
		5054	V	102597122	0	102597122
			Total:	**133910946**	**0**	**133910946**
		8443		15596910	0	15596910
		8658		3417709	0	3417709
		8671		0	0	0
			Total:	**19014619**	**0**	**19014619**
			Total Division:	**152925565**	**0**	**152925565**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	2059	V	3657	0	3657
		2216	V	861153	0	861153
		3054	V	23386691	0	23386691
		5054	V	425000	0	425000
			Total:	**24676501**	**0**	**24676501**
		8443		746411	0	746411
		8658		279887	0	279887
		8671		0	0	0
		8782		938000	0	938000
			Total:	**1964298**	**0**	**1964298**
			Total Division:	**26640799**	**0**	**26640799**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**24**	2059	V	2863506	0	2863506
		2216	V	3961789	0	3961789
		3054	V	12464441	0	12464441
		5054	V	72772738	0	72772738
			Total:	**92062474**	**0**	**92062474**
		8443		20320125	0	20320125
		8658		2163358	0	2163358
		8671		0	0	0
			Total:	**22483483**	**0**	**22483483**
			Total Division:	**114545957**	**0**	**114545957**
PW537 : EE PWD (B/R) DN. PANNA	**24**	3054	V	5895398	0	5895398
		5054	V	2564839	0	2564839
			Total:	**8460237**	**0**	**8460237**
		8443		22766956	0	22766956
		8658		1587647	0	1587647
		8671		0	0	0
			Total:	**24354603**	**0**	**24354603**
			Total Division:	**32814840**	**0**	**32814840**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	2059	V	23800	0	23800
		3054	V	11862890	0	11862890
		5054	V	50288250	0	50288250
			Total:	**62174940**	**0**	**62174940**
		8443		11933118	0	11933118
		8658		34404	0	34404
		8671		0	0	0
		8782		250000	0	250000
			Total:	**12217522**	**0**	**12217522**
			Total Division:	**74392462**	**0**	**74392462**
PW539 : EE PWD (E/M) DN. GWALIOR	**24**	2059	V	1064	0	1064
		2216	V	139114	0	139114
		3054	V	195773	0	195773
		5054	V	650206	0	650206
			Total:	**986157**	**0**	**986157**

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PW539 : EE PWD (E/M) DN. GWALIOR		8443			819941	0	819941
		8658			212628	0	212628
		8671			0	0	0
				Total:	**1032569**	**0**	**1032569**
				Total Division:	**2018726**	**0**	**2018726**
PW541 : EE PWD B/R DN NO.1 INDORE	**07**	2216	V		991602	0	991602
				Total:	**991602**	**0**	**991602**
	24	2059	V		14996248	0	14996248
		2216	V		10000000	0	10000000
		3054	V		9261080	0	9261080
		5054	V		59542415	0	59542415
				Total:	**93799743**	**0**	**93799743**
		8443			18467962	0	18467962
		8658			1587359	0	1587359
		8671			0	0	0
		8782			2014435	0	2014435
				Total:	**22069756**	**0**	**22069756**
				Total Division:	**116861101**	**0**	**116861101**
PW542 : EE PWD B/R DN NO.2 INDORE	**24**	2059	V		3735	0	3735
		2216	V		2031674	0	2031674
		3054	V		4051917	0	4051917
		5054	V		49920752	0	49920752
				Total:	**56008078**	**0**	**56008078**
		8443			7104430	0	7104430
		8658			718275	0	718275
		8671			0	0	0
				Total:	**7822705**	**0**	**7822705**
				Total Division:	**63830783**	**0**	**63830783**
PW543 : EE PWD B/R DN. DEWAS.	**24**	2216	V		963023	0	963023
		3054	V		5134331	0	5134331
		5054	V		14405472	0	14405472
				Total:	**20502826**	**0**	**20502826**
		8443			7176654	0	7176654

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PW543 : EE PWD B/R DN. DEWAS.		8658			1341461	0	1341461
		8671			0	0	0
				Total:	**8518115**	**0**	**8518115**
				Total Division:	**29020941**	**0**	**29020941**
PW544 : EE PWD B/R DN. UJJAIN	**02**	5053	V		19399620	0	19399620
				Total:	**19399620**	**0**	**19399620**
	24	2059	V		3582851	0	3582851
		2216	V		8000454	0	8000454
		3054	V		6366737	0	6366737
		4059	V		1298000	0	1298000
		5054	V		186322286	0	186322286
				Total:	**205570328**	**0**	**205570328**
		8443			8476660	0	8476660
		8658			4224083	0	4224083
		8671			0	0	0
				Total:	**12700743**	**0**	**12700743**
				Total Division:	**237670691**	**0**	**237670691**
PW545 : EE PWD B/R DN. RATLAM	**24**	2059	V		1000000	0	1000000
		2216	V		3552432	0	3552432
		3054	V		407700	0	407700
		5054	V		45958008	0	45958008
				Total:	**50918140**	**0**	**50918140**
		8443			3343015	0	3343015
		8658			2087848	0	2087848
		8671			0	0	0
		8782			1000000	0	1000000
				Total:	**6430863**	**0**	**6430863**
				Total Division:	**57349003**	**0**	**57349003**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	2216	V		1687002	0	1687002
		3054	V		5426894	0	5426894
		5054	V		153706297	0	153706297
				Total:	**160820193**	**0**	**160820193**
		8443			47416688	0	47416688

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW546 : EE PWD B/R DN. MANDSAUR		8658		3905332	0	3905332
		8671		0	0	0
		8782		1885375	0	1885375
			Total:	**53207395**	**0**	**53207395**
			Total Division:	**214027588**	**0**	**214027588**
PW547 : EE PWD (B/R) DN. NEEMUCH	**24**	2216	V	3518294	0	3518294
		3054	V	19732646	0	19732646
		5054	V	23709697	0	23709697
			Total:	**46960637**	**0**	**46960637**
		8443		13463507	0	13463507
		8658		1843090	0	1843090
		8671		0	0	0
		8782		230138	0	230138
			Total:	**15536735**	**0**	**15536735**
			Total Division:	**62497372**	**0**	**62497372**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	2059	V	4070873	0	4070873
		2216	V	1828373	0	1828373
		3054	V	12198928	0	12198928
		5054	V	12900596	0	12900596
			Total:	**30998770**	**0**	**30998770**
		8443		2099062	0	2099062
		8658		1213763	0	1213763
		8671		0	0	0
			Total:	**3312825**	**0**	**3312825**
			Total Division:	**34311595**	**0**	**34311595**
PW550 : EE PWD B/R DN. KHANDWA	**24**	3054	V	16699360	0	16699360
		5054	V	164515004	0	164515004
			Total:	**181214364**	**0**	**181214364**
		8443		7369742	0	7369742
		8658		2340699	0	2340699
		8671		0	0	0
		8782		2675000	0	2675000
			Total:	**12385441**	**0**	**12385441**
			Total Division:	**193599805**	**0**	**193599805**

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PW551 : EE PWD B/R DN. KHARGONE.	**24**	2216	V	491106	0	491106
		3054	V	5990054	0	5990054
		5054	V	35438484	0	35438484
			Total:	**41919644**	**0**	**41919644**
		8443		2223201	0	2223201
		8658		2789816	0	2789816
		8671		0	0	0
		8782		1461057	0	1461057
			Total:	**6474074**	**0**	**6474074**
			Total Division:	**48393718**	**0**	**48393718**
PW552 : EE PWD B/R DN. DHAR	**24**	2216	V	826389	0	826389
		3054	V	4550146	0	4550146
		5054	V	25712369	0	25712369
			Total:	**31088904**	**0**	**31088904**
		8443		46612303	0	46612303
		8658		4638018	0	4638018
		8671		0	0	0
		8782		5883000	0	5883000
			Total:	**57133321**	**0**	**57133321**
			Total Division:	**88222225**	**0**	**88222225**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	2059	V	23745	0	23745
		2216	V	255315	0	255315
		3054	V	631381	0	631381
		5054	V	50666130	0	50666130
			Total:	**51576571**	**0**	**51576571**
		8443		19956653	0	19956653
		8658		1700776	0	1700776
		8671		0	0	0
			Total:	**21657429**	**0**	**21657429**
			Total Division:	**73234000**	**0**	**73234000**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	2059	V	2792714	0	2792714
		2216	V	8099159	0	8099159
		3054	V	20190710	0	20190710

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	5054	V		40406048	0	40406048
				Total:	**71488631**	**0**	**71488631**
		8443			23751181	0	23751181
		8658			433108	0	433108
		8671			0	0	0
		8782			1014394	0	1014394
				Total:	**25198683**	**0**	**25198683**
				Total Division:	**96687314**	**0**	**96687314**
PW555 : EE PWD E/M DN. UJJAIN.	**24**	2059	V		6608	0	6608
		2216	V		675443	0	675443
		3054	V		367540	0	367540
				Total:	**1049591**	**0**	**1049591**
		8443			383024	0	383024
		8658			18317	0	18317
		8671			0	0	0
				Total:	**401341**	**0**	**401341**
				Total Division:	**1450932**	**0**	**1450932**
PW556 : EE PWD E/M DN. INDORE	**01**	2216	C		43862	0	43862
				Total:	**43862**	**0**	**43862**
	24	2059	V		2778664	0	2778664
		2216	V		2173058	0	2173058
		3054	V		378960	0	378960
		5054	V		750515	0	750515
				Total:	**6081197**	**0**	**6081197**
	29	2014	C		2104867	0	2104867
				Total:	**2104867**	**0**	**2104867**
		8443			21654399	0	21654399
		8658			314909	0	314909
		8671			0	0	0
		8782			9802852	0	9802852
				Total:	**31772160**	**0**	**31772160**
				Total Division:	**40002086**	**0**	**40002086**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**07**	2216	V		305685	0	305685
				Total:	**305685**	**0**	**305685**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**24**	2059	V	4224071	0	4224071
		2216	V	7954064	0	7954064
		3054	V	669897	0	669897
		5054	V	65437658	0	65437658
			Total:	**78285690**	**0**	**78285690**
		8443		1945559	0	1945559
		8658		1682611	0	1682611
		8671		0	0	0
			Total:	**3628170**	**0**	**3628170**
			Total Division:	**82219545**	**0**	**82219545**
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	2059	V	15801729	0	15801729
		2216	V	54266003	0	54266003
		3054	V	142696137	0	142696137
		4216	V	12961351	0	12961351
		5054	V	75278343	0	75278343
			Total:	**301003563**	**0**	**301003563**
		8443		31811508	0	31811508
		8658		3929354	0	3929354
		8671		0	0	0
			Total:	**35740862**	**0**	**35740862**
			Total Division:	**336744425**	**0**	**336744425**
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**01**	4059	V	560027	0	560027
			Total:	**560027**	**0**	**560027**
	24	2059	V	2513631	0	2513631
		2216	V	28404390	0	28404390
		3054	V	17194819	0	17194819
			Total:	**48112840**	**0**	**48112840**
		8443		3811847	0	3811847
		8658		1111778	0	1111778
		8671		0	0	0
		8782		1500	0	1500
			Total:	**4925125**	**0**	**4925125**
			Total Division:	**53597992**	**0**	**53597992**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	2059	V		31000	0	31000
		3054	V		31042830	0	31042830
		5054	V		136488254	0	136488254
				Total:	**167562084**	**0**	**167562084**
	27	2204	V		596902	0	596902
				Total:	**596902**	**0**	**596902**
	29	2014	V		315303	0	315303
				Total:	**315303**	**0**	**315303**
		8443			7652751	0	7652751
		8658			1619838	0	1619838
		8671			0	0	0
		8782			3399000	0	3399000
				Total:	**12671589**	**0**	**12671589**
				Total Division:	**181145878**	**0**	**181145878**
PW562 : EE PWD DN. SEHORE	**24**	2059	V		594401	0	594401
		2216	V		2304496	0	2304496
		3054	V		6590559	0	6590559
		5054	V		61719556	0	61719556
				Total:	**71209012**	**0**	**71209012**
		8443			8444683	0	8444683
		8658			1391256	0	1391256
		8671			0	0	0
		8782			463000	0	463000
				Total:	**10298939**	**0**	**10298939**
				Total Division:	**81507951**	**0**	**81507951**
PW563 : EE PWD DN. VIDISHA	**23**	4700	V		24129178	0	24129178
				Total:	**24129178**	**0**	**24129178**
	24	2216	V		300181	0	300181
		3054	V		4305902	0	4305902
		5054	V		43367967	0	43367967
				Total:	**47974050**	**0**	**47974050**
		8443			14406957	0	14406957
		8658			1532954	0	1532954
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW563 : EE PWD DN. VIDISHA				Total:	**15939911**	**0**	**15939911**
				Total Division:	**88043139**	**0**	**88043139**
PW564 : EE PWD DN. RAISEN	**05**	4059	V		2658812	0	2658812
				Total:	**2658812**	**0**	**2658812**
	24	2216	V		4180584	0	4180584
		3054	V		29305097	0	29305097
		5054	V		102385515	0	102385515
				Total:	**135871196**	**0**	**135871196**
		8443			46143701	0	46143701
		8658			5573806	0	5573806
		8671			0	0	0
		8782			10666000	0	10666000
				Total:	**62383507**	**0**	**62383507**
				Total Division:	**200913515**	**0**	**200913515**
PW565 : EE PWD DN. RAJGARH	**24**	3054	V		10948229	0	10948229
		5054	V		70540174	0	70540174
				Total:	**81488403**	**0**	**81488403**
		8443			29364699	0	29364699
		8658			2615457	0	2615457
		8671			0	0	0
				Total:	**31980156**	**0**	**31980156**
				Total Division:	**113468559**	**0**	**113468559**
PW566 : EE PWD (B/R) DN. BETUL	**24**	2059	V		719649	0	719649
		2216	V		1201005	0	1201005
		3054	V		8776893	0	8776893
		5054	V		19848451	0	19848451
				Total:	**30545998**	**0**	**30545998**
		8443			32462206	0	32462206
		8658			843227	0	843227
		8671			0	0	0
		8782			14017000	0	14017000
				Total:	**47322433**	**0**	**47322433**
				Total Division:	**77868431**	**0**	**77868431**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW567 : EE,PWD (B&R) DIVISION HARDA	**24**	2059	V		100000	0	100000
		2216	V		3179518	0	3179518
		3054	V		2828450	0	2828450
		5054	V		109160211	0	109160211
				Total:	**115268179**	**0**	**115268179**
		8443			96081138	0	96081138
		8658			6218352	0	6218352
		8671			0	0	0
		8782			12230000	0	12230000
				Total:	**114529490**	**0**	**114529490**
				Total Division:	**229797669**	**0**	**229797669**
PW568 : EE PWD E/M DN. I BHOPAL	**19**	2210	V		15322133	0	15322133
				Total:	**15322133**	**0**	**15322133**
	24	2059	V		10554220	0	10554220
		2216	V		21510293	0	21510293
		3054	V		3341778	0	3341778
				Total:	**35406291**	**0**	**35406291**
	42	2210	V		3016853	0	3016853
				Total:	**3016853**	**0**	**3016853**
		8443			5502202	0	5502202
		8658			458602	0	458602
		8671			0	0	0
		8782			514244	0	514244
				Total:	**6475048**	**0**	**6475048**
				Total Division:	**60220325**	**0**	**60220325**
PW570 : EE PWD DN. 1 REWA	**24**	2059	V		8801572	0	8801572
		2216	V		32146276	0	32146276
		3054	V		17348498	0	17348498
		5054	V		167721306	0	167721306
				Total:	**226017652**	**0**	**226017652**
		8443			25107122	0	25107122
		8658			9341945	0	9341945
		8671			0	0	0
				Total:	**34449067**	**0**	**34449067**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW570 : EE PWD DN. 1 REWA				Total Division:	**260466719**	**0**	**260466719**
PW571 : EE PWD E/M DN. REWA	**24**	2059	V		7513095	0	7513095
		2216	V		4501784	0	4501784
		3054	V		3052787	0	3052787
		5054	V		1014123	0	1014123
				Total:	**16081789**	**0**	**16081789**
	31	4515	V		6678560	0	6678560
				Total:	**6678560**	**0**	**6678560**
		8443			836031	0	836031
		8658			51248	0	51248
		8671			0	0	0
		8782			53992398	0	53992398
				Total:	**54879677**	**0**	**54879677**
				Total Division:	**77640026**	**0**	**77640026**
PW572 : EE PWD DN. SIDHI	**24**	2216	V		3965766	0	3965766
		3054	V		4195192	0	4195192
		5054	V		24745047	0	24745047
				Total:	**32906005**	**0**	**32906005**
		8443			2171562	0	2171562
		8658			1655132	0	1655132
		8671			0	0	0
		8782			600000	0	600000
				Total:	**4426694**	**0**	**4426694**
				Total Division:	**37332699**	**0**	**37332699**
PW574 : EE PWD DN.NO.1 SHAHDOL	**24**	2059	V		3288865	0	3288865
		2216	V		4943993	0	4943993
		3054	V		3354490	0	3354490
		5054	V		37024267	0	37024267
				Total:	**48611615**	**0**	**48611615**
		8443			1998291	0	1998291
		8658			1609821	0	1609821
		8671			0	0	0
		8782			2122500	0	2122500

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PW574 : EE PWD DN.NO.1 SHAHDOL			Total:	**5730612**	**0**	**5730612**
			Total Division:	**54342227**	**0**	**54342227**
PW576 : EE PWD SATNA	**24**	3054	V	7364015	0	7364015
		5054	V	81061904	0	81061904
			Total:	**88425919**	**0**	**88425919**
		8443		3811585	0	3811585
		8658		2748191	0	2748191
		8671		0	0	0
			Total:	**6559776**	**0**	**6559776**
			Total Division:	**94985695**	**0**	**94985695**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	2059	V	2555870	0	2555870
		3054	V	3975265	0	3975265
		5054	V	21880650	0	21880650
			Total:	**28411785**	**0**	**28411785**
		8443		80325	0	80325
		8658		53834	0	53834
		8671		0	0	0
			Total:	**134159**	**0**	**134159**
			Total Division:	**28545944**	**0**	**28545944**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	**24**	2059	V	8046355	0	8046355
		2216	V	3752542	0	3752542
		2217	V	6077681	0	6077681
		3054	V	19599128	0	19599128
		4217	V	3725345	0	3725345
		5054	V	6800515	0	6800515
			Total:	**48001566**	**0**	**48001566**
	29	2015	V	1809920	0	1809920
			Total:	**1809920**	**0**	**1809920**
	49	4225	V	4174697	0	4174697
			Total:	**4174697**	**0**	**4174697**
		8443		16690723	0	16690723
		8658		1083978	0	1083978
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW578 : EE,PWD DN.NO.1 CPA BHOPAL			Total:	**17774701**	**0**	**17774701**
			Total Division:	**71760884**	**0**	**71760884**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**24**	2059	V	1239851	0	1239851
		2217	V	47103	0	47103
		3054	V	2032388	0	2032388
		4217	V	10236500	0	10236500
			Total:	**13555842**	**0**	**13555842**
		8443		15878672	0	15878672
		8658		1097709	0	1097709
		8671		0	0	0
		8782		263984	0	263984
			Total:	**17240365**	**0**	**17240365**
			Total Division:	**30796207**	**0**	**30796207**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL		8443		438073	0	438073
		8658		535441	0	535441
		8671		0	0	0
			Total:	**973514**	**0**	**973514**
			Total Division:	**973514**	**0**	**973514**
PW582 : EE NEW E/M DN CPA BHOPAL		8443		9355553	0	9355553
		8658		220953	0	220953
		8671		0	0	0
		8782		2959736	0	2959736
			Total:	**12536242**	**0**	**12536242**
			Total Division:	**12536242**	**0**	**12536242**
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2059	V	7520587	0	7520587
		2216	V	4114933	0	4114933
		3054	V	5019274	0	5019274
		5054	V	65377178	0	65377178
			Total:	**82031972**	**0**	**82031972**
		8443		8651872	0	8651872
		8658		3088972	0	3088972
		8671		0	0	0
			Total:	**11740844**	**0**	**11740844**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW583 : EE PWD DN.NO.1 JABALPUR			Total Division:	**93772816**	**0**	**93772816**
PW584 : EE PWD DN.NO.2 JABALPUR	**24**	2059	V	7482414	0	7482414
		2216	V	129536	0	129536
		3054	V	14515919	0	14515919
		5054	V	152488641	0	152488641
			Total:	**174616510**	**0**	**174616510**
		8443		9768089	0	9768089
		8658		835479	0	835479
		8671		0	0	0
		8782		5357000	0	5357000
			Total:	**15960568**	**0**	**15960568**
			Total Division:	**190577078**	**0**	**190577078**
PW585 : EE PWD DN. KATNI	**24**	2059	V	3257600	0	3257600
		2216	V	2984094	0	2984094
		3054	V	3248502	0	3248502
		5054	V	24028049	0	24028049
			Total:	**33518245**	**0**	**33518245**
		8443		7508517	0	7508517
		8658		1037436	0	1037436
		8671		0	0	0
			Total:	**8545953**	**0**	**8545953**
			Total Division:	**42064198**	**0**	**42064198**
PW586 : EE PWD DN.NO.1 SEONI	**24**	2059	V	66713	0	66713
		2216	V	400000	0	400000
		3054	V	28130129	0	28130129
		5054	V	19490260	0	19490260
			Total:	**48087102**	**0**	**48087102**
	29	2014	V	42454	0	42454
			Total:	**42454**	**0**	**42454**
		8443		4663529	0	4663529
		8658		772239	0	772239
		8671		0	0	0
			Total:	**5435768**	**0**	**5435768**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW586 : EE PWD DN.NO.1 SEONI			Total Division:	**53565324**	**0**	**53565324**
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	3054	V	5294880	0	5294880
		5054	V	72637029	0	72637029
			Total:	**77931909**	**0**	**77931909**
	27	2204	V	517157	0	517157
			Total:	**517157**	**0**	**517157**
		8443		21315352	0	21315352
		8658		867240	0	867240
		8671		0	0	0
		8782		621674	0	621674
			Total:	**22804266**	**0**	**22804266**
			Total Division:	**101253332**	**0**	**101253332**
PW590 : EE PWD DN.NARSINGHPUR	**24**	2216	V	21732	0	21732
		5054	V	88927855	0	88927855
			Total:	**88949587**	**0**	**88949587**
		8443		2601266	0	2601266
		8658		786348	0	786348
		8671		0	0	0
			Total:	**3387614**	**0**	**3387614**
			Total Division:	**92337201**	**0**	**92337201**
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	2216	V	4004218	0	4004218
		3054	V	3285462	0	3285462
		5054	V	6723728	0	6723728
			Total:	**14013408**	**0**	**14013408**
		8443		15733837	0	15733837
		8658		1610232	0	1610232
		8671		0	0	0
		8782		8355100	0	8355100
			Total:	**25699169**	**0**	**25699169**
			Total Division:	**39712577**	**0**	**39712577**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	2216	V	721318	0	721318
		3054	V	2850164	0	2850164
		4216	V	3200000	0	3200000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	5054	V	20183361	0	20183361
			Total:	**26954843**	**0**	**26954843**
		8443		24261313	0	24261313
		8658		4157560	0	4157560
		8671		0	0	0
		8782		20819654	0	20819654
			Total:	**49238527**	**0**	**49238527**
			Total Division:	**76193370**	**0**	**76193370**
PW593 : EE PWD DN. DINDORI.	**24**	3054	V	106934	0	106934
		5054	V	25796136	0	25796136
			Total:	**25903070**	**0**	**25903070**
		8443		1261095	0	1261095
		8658		221735	0	221735
		8671		0	0	0
			Total:	**1482830**	**0**	**1482830**
			Total Division:	**27385900**	**0**	**27385900**
PW594 : EE PWD E/M DN. JABALPUR	**24**	2059	V	7428457	0	7428457
		3054	V	2480698	0	2480698
			Total:	**9909155**	**0**	**9909155**
		8443		3420184	0	3420184
		8658		377731	0	377731
		8671		0	0	0
		8782		315713	0	315713
			Total:	**4113628**	**0**	**4113628**
			Total Division:	**14022783**	**0**	**14022783**
PW600 : E.E. PWD ANUPPUR	**24**	2059	V	68584	0	68584
		3054	V	3650	0	3650
		5054	V	5573977	0	5573977
			Total:	**5646211**	**0**	**5646211**
		8443		6896305	0	6896305
		8658		434002	0	434002
		8671		0	0	0
		8782		6180702	0	6180702
			Total:	**13511009**	**0**	**13511009**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW600 : E.E. PWD ANUPPUR			Total Division:	**19157220**	**0**	**19157220**
PW601 : E.E. PWD BURHANPUR	**24**	2216	V	2205594	0	2205594
		3054	V	1302130	0	1302130
		5054	V	15381636	0	15381636
			Total:	**18889360**	**0**	**18889360**
		8443		11815631	0	11815631
		8658		408754	0	408754
		8671		0	0	0
			Total:	**12224385**	**0**	**12224385**
			Total Division:	**31113745**	**0**	**31113745**
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**24**	3054	V	160866	0	160866
		5054	V	4788670	0	4788670
			Total:	**4949536**	**0**	**4949536**
		8443		7864220	0	7864220
		8658		1364363	0	1364363
		8671		0	0	0
			Total:	**9228583**	**0**	**9228583**
			Total Division:	**14178119**	**0**	**14178119**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**24**	2059	V	210471	0	210471
		2216	V	270995	0	270995
		3054	V	1906983	0	1906983
		5054	V	8982038	0	8982038
			Total:	**11370487**	**0**	**11370487**
		8443		17734056	0	17734056
		8658		230394	0	230394
		8671		0	0	0
			Total:	**17964450**	**0**	**17964450**
			Total Division:	**29334937**	**0**	**29334937**
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	2059	V	31564	0	31564
		2216	V	450664	0	450664
		3054	V	122277	0	122277
		5054	V	20362989	0	20362989
			Total:	**20967494**	**0**	**20967494**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)		8443			9462463	0	9462463
		8658			775964	0	775964
		8671			0	0	0
		8782			1501641	0	1501641
				Total:	**11740068**	**0**	**11740068**
				Total Division:	**32707562**	**0**	**32707562**
PW605 : PIU, JABALPUR	**05**	4059	V		2072621	0	2072621
				Total:	**2072621**	**0**	**2072621**
	29	4059	V		41557303	0	41557303
				Total:	**41557303**	**0**	**41557303**
	44	4202	V		7679110	0	7679110
				Total:	**7679110**	**0**	**7679110**
		8443			8543816	0	8543816
		8658			2049620	0	2049620
		8671			0	0	0
		8782			2550000	0	2550000
				Total:	**13143436**	**0**	**13143436**
				Total Division:	**64452470**	**0**	**64452470**
PW606 : PIU, CHHINDWARA	**05**	4059	V		9507582	0	9507582
				Total:	**9507582**	**0**	**9507582**
	08	4059	V		2649102	0	2649102
				Total:	**2649102**	**0**	**2649102**
	19	4210	V		22500000	0	22500000
				Total:	**22500000**	**0**	**22500000**
	33	4202	V		4499254	0	4499254
		4225	V		11070129	0	11070129
				Total:	**15569383**	**0**	**15569383**
	44	4202	V		6845399	0	6845399
				Total:	**6845399**	**0**	**6845399**
		8443			47515017	0	47515017
		8658			820946	0	820946
		8671			0	0	0
				Total:	**48335963**	**0**	**48335963**
				Total Division:	**105407429**	**0**	**105407429**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW607 : PIU, SHAHDOL	**05**	4059	V		868389	0	868389
				Total:	**868389**	**0**	**868389**
	27	4202	V		9258729	0	9258729
				Total:	**9258729**	**0**	**9258729**
	33	4225	V		9336901	0	9336901
				Total:	**9336901**	**0**	**9336901**
		8443			664333	0	664333
		8658			88334	0	88334
		8671			0	0	0
		8782			2550000	0	2550000
				Total:	**3302667**	**0**	**3302667**
				Total Division:	**22766686**	**0**	**22766686**
PW608 : PIU, BALAGHAT	**05**	4059	V		2632188	0	2632188
				Total:	**2632188**	**0**	**2632188**
	27	4202	V		24099722	0	24099722
				Total:	**24099722**	**0**	**24099722**
	33	4202	V		2300000	0	2300000
		4225	V		662039	0	662039
				Total:	**2962039**	**0**	**2962039**
		8443			11186025	0	11186025
		8658			527448	0	527448
		8671			0	0	0
		8782			15495733	0	15495733
				Total:	**27209206**	**0**	**27209206**
				Total Division:	**56903155**	**0**	**56903155**
PW609 : PIU, KHANDWA	**05**	4059	V		23999	0	23999
				Total:	**23999**	**0**	**23999**
	08	4059	V		549190	0	549190
				Total:	**549190**	**0**	**549190**
	19	4210	V		9477000	0	9477000
				Total:	**9477000**	**0**	**9477000**
	33	4202	V		113557	0	113557
		4225	V		9610817	0	9610817
				Total:	**9724374**	**0**	**9724374**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW609 : PIU, KHANDWA	**47**	4202	V		3700000	0	3700000
				Total:	**3700000**	**0**	**3700000**
		8443			12651900	0	12651900
		8658			336956	0	336956
		8671			0	0	0
		8782			64576	0	64576
				Total:	**13053432**	**0**	**13053432**
				Total Division:	**36527995**	**0**	**36527995**
PW610 : PIU, PWD, REWA	**05**	4059	V		2989232	0	2989232
				Total:	**2989232**	**0**	**2989232**
	08	4059	V		11402179	0	11402179
				Total:	**11402179**	**0**	**11402179**
	19	4210	V		2472303	0	2472303
				Total:	**2472303**	**0**	**2472303**
	24	4059	V		4775845	0	4775845
				Total:	**4775845**	**0**	**4775845**
	27	4202	V		46794541	0	46794541
				Total:	**46794541**	**0**	**46794541**
	49	4225	V		1326109	0	1326109
				Total:	**1326109**	**0**	**1326109**
		8443			41434898	0	41434898
		8658			3968083	0	3968083
		8671			0	0	0
		8782			50000000	0	50000000
				Total:	**95402981**	**0**	**95402981**
				Total Division:	**165163190**	**0**	**165163190**
PW611 : PIU, PWD, SATNA	**05**	4059	V		4898194	0	4898194
				Total:	**4898194**	**0**	**4898194**
	08	4059	V		1096139	0	1096139
				Total:	**1096139**	**0**	**1096139**
	19	4210	V		1027894	0	1027894
				Total:	**1027894**	**0**	**1027894**
	27	4202	V		26325806	0	26325806
				Total:	**26325806**	**0**	**26325806**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW611 : PIU, PWD, SATNA	**44**	4202	V		3893607	0	3893607
				Total:	**3893607**	**0**	**3893607**
	47	4250	V		4926137	0	4926137
				Total:	**4926137**	**0**	**4926137**
		8443			27280812	0	27280812
		8658			830082	0	830082
		8671			0	0	0
				Total:	**28110894**	**0**	**28110894**
				Total Division:	**70278671**	**0**	**70278671**
PW613 : P.I.U, PWD, GUNA	**08**	4059	V		231267	0	231267
				Total:	**231267**	**0**	**231267**
	19	4210	V		230385	0	230385
				Total:	**230385**	**0**	**230385**
	27	4202	V		51312529	0	51312529
				Total:	**51312529**	**0**	**51312529**
	44	4202	V		545857	0	545857
				Total:	**545857**	**0**	**545857**
	47	4202	V		6307369	0	6307369
				Total:	**6307369**	**0**	**6307369**
		8443			5186260	0	5186260
		8658			2143190	0	2143190
		8671			0	0	0
				Total:	**7329450**	**0**	**7329450**
				Total Division:	**65956857**	**0**	**65956857**
PW614 : P.I.U, PWD, SAGAR	**05**	4059	V		895024	0	895024
				Total:	**895024**	**0**	**895024**
	08	4059	V		2957141	0	2957141
				Total:	**2957141**	**0**	**2957141**
	27	4202	V		5200000	0	5200000
				Total:	**5200000**	**0**	**5200000**
	44	4202	V		5591880	0	5591880
				Total:	**5591880**	**0**	**5591880**
	47	4202	V		133914	0	133914
				Total:	**133914**	**0**	**133914**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW614 : P.I.U, PWD, SAGAR		8443		21799373	0	21799373
		8658		400864	0	400864
		8671		0	0	0
			Total:	**22200237**	**0**	**22200237**
			Total Division:	**36978196**	**0**	**36978196**
PW615 : P.I.U, PWD, HOSHANGABAD	**05**	4059	V	2750554	0	2750554
			Total:	**2750554**	**0**	**2750554**
	27	4202	V	21679654	0	21679654
			Total:	**21679654**	**0**	**21679654**
	33	4225	V	13008140	0	13008140
			Total:	**13008140**	**0**	**13008140**
		8443		561469	0	561469
		8658		1125632	0	1125632
		8671		0	0	0
			Total:	**1687101**	**0**	**1687101**
			Total Division:	**39125449**	**0**	**39125449**
PW616 : P.I.U, PWD, INDORE	**01**	4059	V	49067	0	49067
			Total:	**49067**	**0**	**49067**
	05	4059	V	56120	0	56120
			Total:	**56120**	**0**	**56120**
	49	4225	V	5690718	0	5690718
			Total:	**5690718**	**0**	**5690718**
		8443		2247962	0	2247962
		8658		1015286	0	1015286
		8671		0	0	0
		8782		996000	0	996000
			Total:	**4259248**	**0**	**4259248**
			Total Division:	**10055153**	**0**	**10055153**
PW617 : P.I.U, PWD, UJJAIN	**05**	4059	V	4129722	0	4129722
			Total:	**4129722**	**0**	**4129722**
	19	4210	V	17735130	0	17735130
			Total:	**17735130**	**0**	**17735130**
	43	2204	V	1262850	0	1262850
			Total:	**1262850**	**0**	**1262850**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW617 : P.I.U, PWD, UJJAIN	**44**	4202	V		661880	0	661880
				Total:	**661880**	**0**	**661880**
	47	4250	V		11066083	0	11066083
				Total:	**11066083**	**0**	**11066083**
		8443			1774616	0	1774616
		8658			490632	0	490632
		8671			0	0	0
				Total:	**2265248**	**0**	**2265248**
				Total Division:	**37120913**	**0**	**37120913**
PW618 : P.I.U, PWD, GWALIOR	**05**	4059	V		2677604	0	2677604
				Total:	**2677604**	**0**	**2677604**
	08	4059	V		6666246	0	6666246
				Total:	**6666246**	**0**	**6666246**
	19	4210	V		2837319	0	2837319
				Total:	**2837319**	**0**	**2837319**
	44	4202	V		1900000	0	1900000
				Total:	**1900000**	**0**	**1900000**
		8443			20653444	0	20653444
		8658			435209	0	435209
		8671			0	0	0
		8782			20300000	0	20300000
				Total:	**41388653**	**0**	**41388653**
				Total Division:	**55469822**	**0**	**55469822**
PW619 : P.I.U, PWD, SIDHI	**08**	4059	V		1583489	0	1583489
				Total:	**1583489**	**0**	**1583489**
	19	4210	V		2492407	0	2492407
				Total:	**2492407**	**0**	**2492407**
	27	4202	V		42065085	0	42065085
				Total:	**42065085**	**0**	**42065085**
	33	4202	V		1640457	0	1640457
		4225	V		10535862	0	10535862
				Total:	**12176319**	**0**	**12176319**
	44	4202	V		2564675	0	2564675
				Total:	**2564675**	**0**	**2564675**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW619 : P.I.U, PWD, SIDHI	**47**	4250	V		7285068	0	7285068
				Total:	**7285068**	**0**	**7285068**
	49	4225	V		701577	0	701577
				Total:	**701577**	**0**	**701577**
		8443			643811	0	643811
		8658			671157	0	671157
		8671			0	0	0
				Total:	**1314968**	**0**	**1314968**
				Total Division:	**70183588**	**0**	**70183588**
PW621 : EE PWD NH DIVISON, BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PW622 : P.I.U, PWD NARSINGPUR	**08**	4059	V		49069	0	49069
				Total:	**49069**	**0**	**49069**
	27	4202	V		11300000	0	11300000
				Total:	**11300000**	**0**	**11300000**
	44	4202	V		205193	0	205193
				Total:	**205193**	**0**	**205193**
	47	4250	V		18475728	0	18475728
				Total:	**18475728**	**0**	**18475728**
		8443			4480016	0	4480016
		8658			1374746	0	1374746
		8671			0	0	0
				Total:	**5854762**	**0**	**5854762**
				Total Division:	**35884752**	**0**	**35884752**
PW623 : P.I.U, PWD, BETUL	**27**	4202	V		7100000	0	7100000
				Total:	**7100000**	**0**	**7100000**
	33	4202	V		12749445	0	12749445
		4225	V		82888840	0	82888840
				Total:	**95638285**	**0**	**95638285**
	47	4250	V		9997614	0	9997614
				Total:	**9997614**	**0**	**9997614**
		8443			4501171	0	4501171

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW623 : P.I.U, PWD, BETUL		8658			2736298	0	2736298
		8671			0	0	0
		8782			33765000	0	33765000
				Total:	**41002469**	**0**	**41002469**
				Total Division:	**153738368**	**0**	**153738368**
PW624 : P.I.U, PWD, SEHORE	**05**	4059	V		2021401	0	2021401
				Total:	**2021401**	**0**	**2021401**
	08	4059	V		8618501	0	8618501
				Total:	**8618501**	**0**	**8618501**
	19	4210	V		1086849	0	1086849
				Total:	**1086849**	**0**	**1086849**
	24	4059	V		7775938	0	7775938
				Total:	**7775938**	**0**	**7775938**
	27	4202	V		1504496	0	1504496
				Total:	**1504496**	**0**	**1504496**
	39	5475	V		1224684	0	1224684
				Total:	**1224684**	**0**	**1224684**
	49	4225	V		247412	0	247412
				Total:	**247412**	**0**	**247412**
		8443			5813790	0	5813790
		8658			557607	0	557607
		8671			0	0	0
		8782			16689000	0	16689000
				Total:	**23060397**	**0**	**23060397**
				Total Division:	**45539678**	**0**	**45539678**
PW625 : P.I.U, PWD, SHIVPURI	**05**	4059	V		2584676	0	2584676
				Total:	**2584676**	**0**	**2584676**
	08	4059	V		6187307	0	6187307
				Total:	**6187307**	**0**	**6187307**
	19	4210	V		5869154	0	5869154
				Total:	**5869154**	**0**	**5869154**
	24	4059	V		774000	0	774000
				Total:	**774000**	**0**	**774000**
	27	4202	V		43156036	0	43156036

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW625 : P.I.U, PWD, SHIVPURI	**27**			Total:	**43156036**	**0**	**43156036**
	43	4202	V		3311041	0	3311041
				Total:	**3311041**	**0**	**3311041**
	44	4202	V		37265	0	37265
				Total:	**37265**	**0**	**37265**
	47	4202	V		3313059	0	3313059
				Total:	**3313059**	**0**	**3313059**
		8443			12419538	0	12419538
		8658			1576849	0	1576849
		8671			0	0	0
		8782			13000000	0	13000000
				Total:	**26996387**	**0**	**26996387**
				Total Division:	**92228925**	**0**	**92228925**
PW626 : P.I.U, PWD, MORENA	**08**	4059	V		538742	0	538742
				Total:	**538742**	**0**	**538742**
	19	4210	V		80759	0	80759
				Total:	**80759**	**0**	**80759**
	47	4202	V		1174507	0	1174507
		4250	V		2500000	0	2500000
				Total:	**3674507**	**0**	**3674507**
	49	4225	V		5270219	0	5270219
				Total:	**5270219**	**0**	**5270219**
		8443			3695887	0	3695887
		8658			648352	0	648352
		8671			0	0	0
				Total:	**4344239**	**0**	**4344239**
				Total Division:	**13908466**	**0**	**13908466**
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**05**	4059	V		710054	0	710054
				Total:	**710054**	**0**	**710054**
	08	4059	V		1102611	0	1102611
				Total:	**1102611**	**0**	**1102611**
	19	4210	V		89252205	0	89252205
				Total:	**89252205**	**0**	**89252205**
	47	4202	V		305464	0	305464

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**47**			Total:	**305464**	**0**	**305464**
	49	4225	V		975488	0	975488
				Total:	**975488**	**0**	**975488**
		8443			19394348	0	19394348
		8658			2562499	0	2562499
		8671			0	0	0
		8782			30000000	0	30000000
				Total:	**51956847**	**0**	**51956847**
				Total Division:	**144302669**	**0**	**144302669**
PW628 : P.I.U, PWD, PANNA	**19**	4210	V		101420	0	101420
				Total:	**101420**	**0**	**101420**
	27	4202	V		10620838	0	10620838
				Total:	**10620838**	**0**	**10620838**
	33	4225	V		156374	0	156374
				Total:	**156374**	**0**	**156374**
	39	5475	V		255745	0	255745
				Total:	**255745**	**0**	**255745**
	44	4202	V		7074917	0	7074917
				Total:	**7074917**	**0**	**7074917**
		8443			864268	0	864268
		8658			653075	0	653075
		8671			0	0	0
				Total:	**1517343**	**0**	**1517343**
				Total Division:	**19726637**	**0**	**19726637**
PW629 : P.I.U, PWD (PWD), VIDISHA	**05**	4059	V		573	0	573
				Total:	**573**	**0**	**573**
	08	4059	V		585164	0	585164
				Total:	**585164**	**0**	**585164**
	19	4210	V		7161965	0	7161965
				Total:	**7161965**	**0**	**7161965**
		8443			7236388	0	7236388
		8658			320920	0	320920
		8671			0	0	0
				Total:	**7557308**	**0**	**7557308**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW629 : P.I.U, PWD (PWD), VIDISHA			Total Division:	**15305010**	**0**	**15305010**
PW630 : P.I.U (PWD), MANDLA	**05**	4059	V	4184108	0	4184108
			Total:	**4184108**	**0**	**4184108**
	08	4059	V	3583864	0	3583864
			Total:	**3583864**	**0**	**3583864**
	27	4202	V	10380569	0	10380569
			Total:	**10380569**	**0**	**10380569**
	33	4225	V	14470029	0	14470029
			Total:	**14470029**	**0**	**14470029**
	44	4202	V	2464640	0	2464640
			Total:	**2464640**	**0**	**2464640**
	47	4202	V	26746844	0	26746844
		4250	V	6346788	0	6346788
			Total:	**33093632**	**0**	**33093632**
		8443		11272363	0	11272363
		8658		488020	0	488020
		8671		0	0	0
			Total:	**11760383**	**0**	**11760383**
			Total Division:	**79937225**	**0**	**79937225**
PW631 : P.I.U (PWD), JHABUA	**08**	4059	V	5451627	0	5451627
			Total:	**5451627**	**0**	**5451627**
	27	4202	V	4000000	0	4000000
			Total:	**4000000**	**0**	**4000000**
	33	4225	V	36499150	0	36499150
			Total:	**36499150**	**0**	**36499150**
	44	4202	V	1300000	0	1300000
			Total:	**1300000**	**0**	**1300000**
		8443		43999077	0	43999077
		8658		1396376	0	1396376
		8671		0	0	0
			Total:	**45395453**	**0**	**45395453**
			Total Division:	**92646230**	**0**	**92646230**
PW632 : P.I.U (PWD), MANDSOUR	**24**	4059	V	379000	0	379000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW632 : P.I.U (PWD), MANDSOUR	**24**			Total:	**379000**	**0**	**379000**
	27	4202	V		8886097	0	8886097
				Total:	**8886097**	**0**	**8886097**
	47	4202	V		145814	0	145814
				Total:	**145814**	**0**	**145814**
		8443			12582951	0	12582951
		8658			1643082	0	1643082
		8671			0	0	0
		8782			2550000	0	2550000
				Total:	**16776033**	**0**	**16776033**
				Total Division:	**26186944**	**0**	**26186944**
PW633 : P.I.U (PWD), DEWAS	**05**	4059	V		1048002	0	1048002
				Total:	**1048002**	**0**	**1048002**
	08	4059	V		6643823	0	6643823
				Total:	**6643823**	**0**	**6643823**
	19	4210	V		3946814	0	3946814
				Total:	**3946814**	**0**	**3946814**
	24	4059	V		681775	0	681775
				Total:	**681775**	**0**	**681775**
	27	4202	V		22615750	0	22615750
				Total:	**22615750**	**0**	**22615750**
		8443			7965486	0	7965486
		8658			1777604	0	1777604
		8671			0	0	0
		8782			4413123	0	4413123
				Total:	**14156213**	**0**	**14156213**
				Total Division:	**49092377**	**0**	**49092377**
PW634 : P.I.U, PWD,DHAR	**08**	4059	V		15000000	0	15000000
				Total:	**15000000**	**0**	**15000000**
	19	4210	V		57343	0	57343
				Total:	**57343**	**0**	**57343**
	33	4202	V		3289983	0	3289983
		4225	V		15562285	0	15562285
				Total:	**18852268**	**0**	**18852268**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW634 : P.I.U, PWD,DHAR	**49**	4225	V		4135500	0	4135500
				Total:	**4135500**	**0**	**4135500**
		8443			8785153	0	8785153
		8658			619368	0	619368
		8671			0	0	0
				Total:	**9404521**	**0**	**9404521**
				Total Division:	**47449632**	**0**	**47449632**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**05**	4059	V		4854662	0	4854662
				Total:	**4854662**	**0**	**4854662**
	08	4059	V		5638768	0	5638768
				Total:	**5638768**	**0**	**5638768**
	27	4202	V		14610439	0	14610439
				Total:	**14610439**	**0**	**14610439**
	33	4202	V		3645608	0	3645608
		4225	V		16621941	0	16621941
				Total:	**20267549**	**0**	**20267549**
	44	4202	V		6399682	0	6399682
				Total:	**6399682**	**0**	**6399682**
		8443			1567764	0	1567764
		8658			370623	0	370623
		8671			0	0	0
		8782			18465000	0	18465000
				Total:	**20403387**	**0**	**20403387**
				Total Division:	**72174487**	**0**	**72174487**
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	2216	V		79455	0	79455
		3054	V		235248	0	235248
		5054	V		138258805	0	138258805
				Total:	**138573508**	**0**	**138573508**
		8443			42560015	0	42560015
		8658			5869357	0	5869357
		8671			0	0	0
		8782			129602000	0	129602000
				Total:	**178031372**	**0**	**178031372**
				Total Division:	**316604880**	**0**	**316604880**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**24**	2059	V	382500	0	382500
		2216	V	432163	0	432163
		3054	V	515581	0	515581
		5054	V	1552917	0	1552917
			Total:	**2883161**	**0**	**2883161**
	29	2014	V	153318	0	153318
			Total:	**153318**	**0**	**153318**
		8443		1672847	0	1672847
		8658		72418	0	72418
		8671		0	0	0
		8782		2369285	0	2369285
			Total:	**4114550**	**0**	**4114550**
			Total Division:	**7151029**	**0**	**7151029**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	2216	V	927958	0	927958
		3054	V	142705	0	142705
			Total:	**1070663**	**0**	**1070663**
		8443		7603204	0	7603204
		8658		720225	0	720225
		8671		0	0	0
			Total:	**8323429**	**0**	**8323429**
			Total Division:	**9394092**	**0**	**9394092**
PW639 : E E PWD E/M DIVN SAGAR	**24**	2059	V	4924044	0	4924044
		2216	V	1346755	0	1346755
		3054	V	57915	0	57915
			Total:	**6328714**	**0**	**6328714**
		8443		274681	0	274681
		8658		113211	0	113211
		8671		0	0	0
			Total:	**387892**	**0**	**387892**
			Total Division:	**6716606**	**0**	**6716606**
PW640 : P.I.U, PWD, DAMOH	**05**	4059	V	73395	0	73395
			Total:	**73395**	**0**	**73395**
	08	4059	V	57899	0	57899
			Total:	**57899**	**0**	**57899**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW640 : P.I.U, PWD, DAMOH	**19**	4210	V		192595989	0	192595989
				Total:	**192595989**	**0**	**192595989**
	27	4202	V		8840500	0	8840500
				Total:	**8840500**	**0**	**8840500**
	44	4202	V		264781	0	264781
				Total:	**264781**	**0**	**264781**
		8443			18953756	0	18953756
		8658			3450622	0	3450622
		8671			0	0	0
		8782			9039000	0	9039000
				Total:	**31443378**	**0**	**31443378**
				Total Division:	**233275942**	**0**	**233275942**
PW641 : P.I.U, PWD. PWD DATIA	**05**	4059	V		1091429	0	1091429
				Total:	**1091429**	**0**	**1091429**
	08	4059	V		2820	0	2820
				Total:	**2820**	**0**	**2820**
	19	4210	V		368013	0	368013
				Total:	**368013**	**0**	**368013**
	39	5475	V		1895953	0	1895953
				Total:	**1895953**	**0**	**1895953**
	49	4225	V		107348	0	107348
				Total:	**107348**	**0**	**107348**
		8443			1283088	0	1283088
		8658			320915	0	320915
		8671			0	0	0
				Total:	**1604003**	**0**	**1604003**
				Total Division:	**5069566**	**0**	**5069566**
PW642 : PIU PWD BURHANPUR	**08**	4059	V		7604378	0	7604378
				Total:	**7604378**	**0**	**7604378**
	33	4225	V		3951422	0	3951422
				Total:	**3951422**	**0**	**3951422**
	44	4202	V		783752	0	783752
				Total:	**783752**	**0**	**783752**
		8443			10215499	0	10215499

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PW642 : PIU PWD BURHANPUR		8658			19700	0	19700
		8671			0	0	0
				Total:	**10235199**	**0**	**10235199**
				Total Division:	**22574751**	**0**	**22574751**
PW643 : PIU PWD ALIRAJPUR	**27**	4202	V		21494138	0	21494138
				Total:	**21494138**	**0**	**21494138**
	33	4225	V		31460523	0	31460523
				Total:	**31460523**	**0**	**31460523**
	44	4202	V		1050085	0	1050085
				Total:	**1050085**	**0**	**1050085**
	47	4250	V		6355527	0	6355527
				Total:	**6355527**	**0**	**6355527**
		8443			12939913	0	12939913
		8658			693028	0	693028
		8671			0	0	0
		8782			36489000	0	36489000
				Total:	**50121941**	**0**	**50121941**
				Total Division:	**110482214**	**0**	**110482214**
PW644 : PIU PWD RATLAM	**08**	4059	V		2319773	0	2319773
				Total:	**2319773**	**0**	**2319773**
	27	4202	V		8013694	0	8013694
				Total:	**8013694**	**0**	**8013694**
	33	4225	V		80569	0	80569
				Total:	**80569**	**0**	**80569**
		8443			6525102	0	6525102
		8658			742750	0	742750
		8671			0	0	0
				Total:	**7267852**	**0**	**7267852**
				Total Division:	**17681888**	**0**	**17681888**
PW645 : PIU PWD ASHOK NAGAR	**08**	4059	V		4532748	0	4532748
				Total:	**4532748**	**0**	**4532748**
	19	4210	V		329920	0	329920
				Total:	**329920**	**0**	**329920**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW645 : PIU PWD ASHOK NAGAR	**44**	4202	V		26182	0	26182
				Total:	**26182**	**0**	**26182**
	47	4250	V		541958	0	541958
				Total:	**541958**	**0**	**541958**
		8443			2440621	0	2440621
		8658			503866	0	503866
		8671			0	0	0
				Total:	**2944487**	**0**	**2944487**
				Total Division:	**8375295**	**0**	**8375295**
PW646 : PIU PWD SHEOPUR	**08**	4059	V		8200066	0	8200066
				Total:	**8200066**	**0**	**8200066**
	27	4202	V		91118	0	91118
				Total:	**91118**	**0**	**91118**
	33	4225	V		13837448	0	13837448
				Total:	**13837448**	**0**	**13837448**
		8443			2373702	0	2373702
		8658			546420	0	546420
		8671			0	0	0
				Total:	**2920122**	**0**	**2920122**
				Total Division:	**25048754**	**0**	**25048754**
PW647 : PIU PWD HARDA	**19**	4210	V		49069	0	49069
				Total:	**49069**	**0**	**49069**
	27	4202	V		3798539	0	3798539
				Total:	**3798539**	**0**	**3798539**
	44	4202	V		2400000	0	2400000
				Total:	**2400000**	**0**	**2400000**
		8443			24661672	0	24661672
		8658			770023	0	770023
		8671			0	0	0
				Total:	**25431695**	**0**	**25431695**
				Total Division:	**31679303**	**0**	**31679303**
PW648 : PIU PWD SEONI	**05**	4059	V		753021	0	753021
				Total:	**753021**	**0**	**753021**

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PW648 : PIU PWD SEONI	**19**	4210	V		4218946	0	4218946
				Total:	**4218946**	**0**	**4218946**
	33	4202	V		10348965	0	10348965
		4225	V		4790560	0	4790560
				Total:	**15139525**	**0**	**15139525**
		8443			2672329	0	2672329
		8658			721779	0	721779
		8671			0	0	0
		8782			2500000	0	2500000
				Total:	**5894108**	**0**	**5894108**
				Total Division:	**26005600**	**0**	**26005600**
PW649 : PIU PWD KATNI	**08**	4059	V		5638000	0	5638000
				Total:	**5638000**	**0**	**5638000**
	27	4202	V		7428772	0	7428772
				Total:	**7428772**	**0**	**7428772**
	44	4202	V		56000	0	56000
				Total:	**56000**	**0**	**56000**
		8443			6668477	0	6668477
		8658			675510	0	675510
		8671			0	0	0
				Total:	**7343987**	**0**	**7343987**
				Total Division:	**20466759**	**0**	**20466759**
PW650 : PIU PWD BHIND	**08**	4059	V		3000000	0	3000000
				Total:	**3000000**	**0**	**3000000**
	19	4210	V		6052994	0	6052994
				Total:	**6052994**	**0**	**6052994**
		8443			49069	0	49069
		8658			382070	0	382070
		8671			0	0	0
				Total:	**431139**	**0**	**431139**
				Total Division:	**9484133**	**0**	**9484133**
PW651 : PIU PWD UMARIYA	**08**	4059	V		1187524	0	1187524
				Total:	**1187524**	**0**	**1187524**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW651 : PIU PWD UMARIYA	**19**	4210	V		7250000	0	7250000
				Total:	**7250000**	**0**	**7250000**
	27	4202	V		3600000	0	3600000
				Total:	**3600000**	**0**	**3600000**
	33	4202	V		8991	0	8991
		4225	V		3846585	0	3846585
				Total:	**3855576**	**0**	**3855576**
		8443			5220191	0	5220191
		8658			571400	0	571400
		8671			0	0	0
				Total:	**5791591**	**0**	**5791591**
				Total Division:	**21684691**	**0**	**21684691**
PW652 : PIU PWD RAJGARH	**05**	4059	V		2177502	0	2177502
				Total:	**2177502**	**0**	**2177502**
	07	4059	V		500000	0	500000
				Total:	**500000**	**0**	**500000**
	08	4059	V		1261591	0	1261591
				Total:	**1261591**	**0**	**1261591**
	19	4210	V		1320492	0	1320492
				Total:	**1320492**	**0**	**1320492**
	24	4059	V		292554	0	292554
				Total:	**292554**	**0**	**292554**
	27	4202	V		10000000	0	10000000
				Total:	**10000000**	**0**	**10000000**
		8443			12662293	0	12662293
		8658			1551955	0	1551955
		8671			0	0	0
				Total:	**14214248**	**0**	**14214248**
				Total Division:	**29766387**	**0**	**29766387**
PW653 : PIU PWD SHAJAPUR	**08**	4059	V		435213	0	435213
				Total:	**435213**	**0**	**435213**
	44	4202	V		106627	0	106627
				Total:	**106627**	**0**	**106627**
	47	4202	V		151022	0	151022

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW653 : PIU PWD SHAJAPUR	**47**			Total:	**151022**	**0**	**151022**
		8443			3858481	0	3858481
		8658			385443	0	385443
		8671			0	0	0
				Total:	**4243924**	**0**	**4243924**
				Total Division:	**4936786**	**0**	**4936786**
PW654 : PIU PWD TIKAMGARH	**19**	4210	V		3658507	0	3658507
				Total:	**3658507**	**0**	**3658507**
		8443			1460473	0	1460473
		8658			370739	0	370739
		8671			0	0	0
				Total:	**1831212**	**0**	**1831212**
				Total Division:	**5489719**	**0**	**5489719**
PW655 : PIU PWD DINDORI	**05**	4059	V		2130360	0	2130360
				Total:	**2130360**	**0**	**2130360**
	47	4202	V		6041737	0	6041737
		4250	V		7208035	0	7208035
				Total:	**13249772**	**0**	**13249772**
		8658			2212089	0	2212089
		8671			0	0	0
		8782			13000000	0	13000000
				Total:	**15212089**	**0**	**15212089**
				Total Division:	**30592221**	**0**	**30592221**
PW656 : PIU PWD KHARGONE	**05**	4059	V		5168389	0	5168389
				Total:	**5168389**	**0**	**5168389**
	08	4059	V		5583746	0	5583746
				Total:	**5583746**	**0**	**5583746**
	19	4210	V		7133786	0	7133786
				Total:	**7133786**	**0**	**7133786**
	27	4202	V		4000000	0	4000000
				Total:	**4000000**	**0**	**4000000**
	33	4202	V		2179683	0	2179683
		4225	V		31617997	0	31617997

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW656 : PIU PWD KHARGONE	**33**			Total:	**33797680**	**0**	**33797680**
	47	4250	V		3190793	0	3190793
				Total:	**3190793**	**0**	**3190793**
		8443			18974342	0	18974342
		8658			1301168	0	1301168
		8671			0	0	0
		8782			18078000	0	18078000
				Total:	**38353510**	**0**	**38353510**
				Total Division:	**97227904**	**0**	**97227904**
PW657 : PIU PWD AGAR MALWA	**08**	4059	V		6790891	0	6790891
				Total:	**6790891**	**0**	**6790891**
	19	4210	V		175120	0	175120
				Total:	**175120**	**0**	**175120**
	27	4202	V		514819	0	514819
				Total:	**514819**	**0**	**514819**
	44	4202	V		98554	0	98554
				Total:	**98554**	**0**	**98554**
		8443			5770052	0	5770052
		8658			478866	0	478866
		8671			0	0	0
				Total:	**6248918**	**0**	**6248918**
				Total Division:	**13828302**	**0**	**13828302**
PW658 : PIU PWD SINGRAULI	**27**	4202	V		525502	0	525502
				Total:	**525502**	**0**	**525502**
	33	4225	V		1241605	0	1241605
				Total:	**1241605**	**0**	**1241605**
	44	4202	V		220149	0	220149
				Total:	**220149**	**0**	**220149**
	47	4202	V		10000000	0	10000000
		4250	V		476413	0	476413
				Total:	**10476413**	**0**	**10476413**
	49	4225	V		5771915	0	5771915
				Total:	**5771915**	**0**	**5771915**
		8443			13060472	0	13060472

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW658 : PIU PWD SINGRAULI		8658		895598	0	895598
		8671		0	0	0
		8782		46349000	0	46349000
			Total:	**60305070**	**0**	**60305070**
			Total Division:	**78540654**	**0**	**78540654**
PW660 : PIU PWD RAISEN	**05**	4059	V	820462	0	820462
			Total:	**820462**	**0**	**820462**
	08	4059	V	6817414	0	6817414
			Total:	**6817414**	**0**	**6817414**
	33	4225	V	200000	0	200000
			Total:	**200000**	**0**	**200000**
	44	4202	V	154000	0	154000
			Total:	**154000**	**0**	**154000**
		8443		888851	0	888851
		8658		898148	0	898148
		8671		0	0	0
			Total:	**1786999**	**0**	**1786999**
			Total Division:	**9778875**	**0**	**9778875**
PW661 : PIU PWD ANUPPUR	**05**	4059	V	26850	0	26850
			Total:	**26850**	**0**	**26850**
	19	4210	V	73569	0	73569
			Total:	**73569**	**0**	**73569**
	27	4202	V	69143	0	69143
			Total:	**69143**	**0**	**69143**
	33	4202	V	3999639	0	3999639
		4225	V	79162183	0	79162183
			Total:	**83161822**	**0**	**83161822**
	44	4202	V	277859	0	277859
			Total:	**277859**	**0**	**277859**
		8443		5595968	0	5595968
		8658		1301289	0	1301289
		8671		0	0	0
			Total:	**6897257**	**0**	**6897257**
			Total Division:	**90506500**	**0**	**90506500**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	**24**	3054	V		9000	0	9000
				Total:	**9000**	**0**	**9000**
		8443			96608695	0	96608695
		8658			568305	0	568305
		8671			0	0	0
		8782			132409014	0	132409014
				Total:	**229586014**	**0**	**229586014**
				Total Division:	**229595014**	**0**	**229595014**
PW665 : P. I. U. PWD BHOPAL	**05**	4059	V		6241814	0	6241814
				Total:	**6241814**	**0**	**6241814**
	24	4059	V		16962698	0	16962698
				Total:	**16962698**	**0**	**16962698**
	49	4225	V		10510275	0	10510275
				Total:	**10510275**	**0**	**10510275**
		8443			35894470	0	35894470
		8658			237386	0	237386
		8671			0	0	0
		8782			30000000	0	30000000
				Total:	**66131856**	**0**	**66131856**
				Total Division:	**99846643**	**0**	**99846643**
PW667 : EE, PWD(NH) DN REWA MP		8658			14070	0	14070
		8671			0	0	0
				Total:	**14070**	**0**	**14070**
				Total Division:	**14070**	**0**	**14070**
PW668 : EE, PWD, NH DN JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PW669 : EE PWD NH DIVISION GWALIOR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PW670 : E.E., PWD (B&R), NIWARI	**24**	2059	V		750615	0	750615
		2216	V		2312980	0	2312980

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW670 : E.E., PWD (B&R), NIWARI	**24**	3054	V		26752695	0	26752695
		5054	V		14761980	0	14761980
				Total:	**44578270**	**0**	**44578270**
		8443			3032511	0	3032511
		8658			136434	0	136434
		8671			0	0	0
				Total:	**3168945**	**0**	**3168945**
				Total Division:	**47747215**	**0**	**47747215**
WR501 : EE WRD DEWAS	**23**	2701	V		947974	0	947974
		4702	V		430659	0	430659
				Total:	**1378633**	**0**	**1378633**
	48	4700	V		414199380	0	414199380
				Total:	**414199380**	**0**	**414199380**
		8658			9819976	0	9819976
		8671			0	0	0
				Total:	**9819976**	**0**	**9819976**
				Total Division:	**425397989**	**0**	**425397989**
WR502 : EE WRD SHAJAPUR	**23**	2701	V		927207	0	927207
		4701	C		1672202	0	1672202
		4701	V		222370537	0	222370537
		4702	V		5977298	0	5977298
				Total:	**230947244**	**0**	**230947244**
		8443			1420092	0	1420092
		8658			894543	0	894543
		8671			0	0	0
				Total:	**2314635**	**0**	**2314635**
				Total Division:	**233261879**	**0**	**233261879**
WR503 : EE WRD BHOPAL	**23**	2701	V		23215414	0	23215414
		2702	V		11535534	0	11535534
				Total:	**34750948**	**0**	**34750948**
		8443			288325	0	288325
		8671			0	0	0
				Total:	**288325**	**0**	**288325**
				Total Division:	**35039273**	**0**	**35039273**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR504 : EE WRD SEHORE	**23**	2701	V	346211	0	346211
		2702	V	3499241	0	3499241
		4701	V	70993215	0	70993215
		4702	V	55851538	0	55851538
			Total:	**130690205**	**0**	**130690205**
		8443		5015274	0	5015274
		8658		31635	0	31635
		8671		0	0	0
		8782		923000	0	923000
			Total:	**5969909**	**0**	**5969909**
			Total Division:	**136660114**	**0**	**136660114**
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	2700	V	5665766	0	5665766
		2702	V	1901703	0	1901703
		4700	V	2146965	0	2146965
		4702	V	1000000	0	1000000
			Total:	**10714434**	**0**	**10714434**
		8658		251079	0	251079
		8671		0	0	0
			Total:	**251079**	**0**	**251079**
			Total Division:	**10965513**	**0**	**10965513**
WR506 : EE WRD NARSINGHARH	**23**	2701	V	48765	0	48765
		2702	V	44732	0	44732
		4700	V	1180812	0	1180812
			Total:	**1274309**	**0**	**1274309**
		8443		3228353	0	3228353
		8658		6711225	0	6711225
		8671		0	0	0
			Total:	**9939578**	**0**	**9939578**
			Total Division:	**11213887**	**0**	**11213887**
WR507 : EE WRD RAISEN	**23**	2701	V	248382	0	248382
		2702	V	582998	0	582998
		4702	V	1438120	0	1438120
			Total:	**2269500**	**0**	**2269500**

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WR507 : EE WRD RAISEN		8443		1719419	0	1719419
		8658		256788	0	256788
		8671		0	0	0
			Total:	**1976207**	**0**	**1976207**
			Total Division:	**4245707**	**0**	**4245707**
WR508 : EE WRD GUNA	**23**	4701	V	43352789	0	43352789
			Total:	**43352789**	**0**	**43352789**
		8658		1888	0	1888
		8671		0	0	0
			Total:	**1888**	**0**	**1888**
			Total Division:	**43354677**	**0**	**43354677**
WR509 : EE WRD RAJGARH	**23**	2701	V	300000	0	300000
		2702	V	2221206	0	2221206
		4702	V	69962	0	69962
			Total:	**2591168**	**0**	**2591168**
		8443		2000543	0	2000543
		8658		768227	0	768227
		8671		0	0	0
			Total:	**2768770**	**0**	**2768770**
			Total Division:	**5359938**	**0**	**5359938**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	**23**	2701	V	24615	0	24615
		2702	V	552387	0	552387
		4702	V	140419	0	140419
			Total:	**717421**	**0**	**717421**
		8658		72233	0	72233
		8671		0	0	0
			Total:	**72233**	**0**	**72233**
			Total Division:	**789654**	**0**	**789654**
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**	2700	V	2520116	0	2520116
		2701	V	3442684	0	3442684
		2702	V	3024940	0	3024940
		4700	V	4355428	0	4355428
		4701	V	321924	0	321924

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**		Total:	**13665092**	**0**	**13665092**
		8443		68582	0	68582
		8658		264050	0	264050
		8671		0	0	0
			Total:	**332632**	**0**	**332632**
			Total Division:	**13997724**	**0**	**13997724**
WR514 : EE,STORE DN CMU,BHOPAL		8443		7855	0	7855
		8658		11654	0	11654
		8671		0	0	0
			Total:	**19509**	**0**	**19509**
			Total Division:	**19509**	**0**	**19509**
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	**23**	2701	V	1006833	0	1006833
		2702	V	211939	0	211939
		4702	V	3849907	0	3849907
			Total:	**5068679**	**0**	**5068679**
		8443		40098	0	40098
		8658		94882	0	94882
		8671		0	0	0
			Total:	**134980**	**0**	**134980**
			Total Division:	**5203659**	**0**	**5203659**
WR516 : EE,E&M WRD BALAGHAT	**23**	4702	V	1203515	0	1203515
			Total:	**1203515**	**0**	**1203515**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1203515**	**0**	**1203515**
WR517 : EE,HEM WRD GWALIOR	**23**	2700	V	209052	0	209052
		2701	V	214098	0	214098
		4701	V	32565	0	32565
			Total:	**455715**	**0**	**455715**
		8658		3636	0	3636
		8671		0	0	0
			Total:	**3636**	**0**	**3636**
			Total Division:	**459351**	**0**	**459351**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	2701	V	149911	0	149911
		4702	V	3500	0	3500
			Total:	**153411**	**0**	**153411**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**153411**	**0**	**153411**
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	**23**	4700	V	1650411	0	1650411
		4702	V	1130	0	1130
			Total:	**1651541**	**0**	**1651541**
		8658		106215	0	106215
		8671		0	0	0
			Total:	**106215**	**0**	**106215**
			Total Division:	**1757756**	**0**	**1757756**
WR521 : EE WRD BETUL	**23**	4700	V	8670	0	8670
		4702	V	15707496	0	15707496
			Total:	**15716166**	**0**	**15716166**
		8658		603669	0	603669
		8671		0	0	0
			Total:	**603669**	**0**	**603669**
			Total Division:	**16319835**	**0**	**16319835**
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	**23**	2700	V	1987894	0	1987894
			Total:	**1987894**	**0**	**1987894**
		8658		31041	0	31041
		8671		0	0	0
			Total:	**31041**	**0**	**31041**
			Total Division:	**2018935**	**0**	**2018935**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	**23**	2700	V	963213	0	963213
		4702	V	49473713	0	49473713
			Total:	**50436926**	**0**	**50436926**
		8658		854320	0	854320
		8671		0	0	0
			Total:	**854320**	**0**	**854320**
			Total Division:	**51291246**	**0**	**51291246**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR525 : EE WRD DN,HARDA	**23**	2700	V	1331679	0	1331679
			Total:	**1331679**	**0**	**1331679**
		8658		52475	0	52475
		8671		0	0	0
			Total:	**52475**	**0**	**52475**
			Total Division:	**1384154**	**0**	**1384154**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	**23**	2700	V	1995850	0	1995850
			Total:	**1995850**	**0**	**1995850**
		8443		2127819	0	2127819
		8658		375314	0	375314
		8671		0	0	0
			Total:	**2503133**	**0**	**2503133**
			Total Division:	**4498983**	**0**	**4498983**
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	**23**	2700	V	2016316	0	2016316
		2701	V	409805	0	409805
		2702	V	99276	0	99276
			Total:	**2525397**	**0**	**2525397**
		8443		236319	0	236319
		8658		20264	0	20264
		8671		0	0	0
			Total:	**256583**	**0**	**256583**
			Total Division:	**2781980**	**0**	**2781980**
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD		8658		906414	0	906414
		8671		0	0	0
			Total:	**906414**	**0**	**906414**
			Total Division:	**906414**	**0**	**906414**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	**23**	2700	V	1520947	0	1520947
		2702	V	7144	0	7144
			Total:	**1528091**	**0**	**1528091**
		8658		2185	0	2185
		8671		0	0	0
			Total:	**2185**	**0**	**2185**
			Total Division:	**1530276**	**0**	**1530276**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR530 : EE WRD MULTAI DISTT.BETUL	**23**	2701	V	13422303	0	13422303
		4702	V	57477832	0	57477832
			Total:	**70900135**	**0**	**70900135**
		8443		1600000	0	1600000
		8658		192413	0	192413
		8671		0	0	0
			Total:	**1792413**	**0**	**1792413**
			Total Division:	**72692548**	**0**	**72692548**
WR531 : EE,WRD HARSI ,DABRA	**23**	2701	V	550452	0	550452
		2702	V	121033	0	121033
			Total:	**671485**	**0**	**671485**
		8443		41964	0	41964
		8658		10310	0	10310
		8671		0	0	0
			Total:	**52274**	**0**	**52274**
			Total Division:	**723759**	**0**	**723759**
WR532 : EE,WRD,SHIVPURI	**23**	2702	V	353525	0	353525
		4700	V	20013644	0	20013644
		4702	V	6250992	0	6250992
			Total:	**26618161**	**0**	**26618161**
		8443		1194350	0	1194350
		8658		8486410	0	8486410
		8671		0	0	0
			Total:	**9680760**	**0**	**9680760**
			Total Division:	**36298921**	**0**	**36298921**
WR533 : EE,WRD,BHIND	**23**	2700	V	601574	0	601574
			Total:	**601574**	**0**	**601574**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**601574**	**0**	**601574**
WR534 : EE WRD GOHAD. DISTT.BHIND	**23**	2700	V	4945985	0	4945985
		4702	V	172000	0	172000
			Total:	**5117985**	**0**	**5117985**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR534 : EE WRD GOHAD. DISTT.BHIND		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**5117985**	**0**	**5117985**
WR535 : EE,WRD,MORENA	**23**	2700	V	392331	0	392331
			Total:	**392331**	**0**	**392331**
		8443		1770130	0	1770130
		8658		3872	0	3872
		8671		0	0	0
			Total:	**1774002**	**0**	**1774002**
			Total Division:	**2166333**	**0**	**2166333**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	**23**	2700	V	203413	0	203413
		2701	V	360468	0	360468
		2702	V	607353	0	607353
			Total:	**1171234**	**0**	**1171234**
		8443		32766	0	32766
		8658		71202	0	71202
		8671		0	0	0
			Total:	**103968**	**0**	**103968**
			Total Division:	**1275202**	**0**	**1275202**
WR537 : EE,WRD,SABALGARH MORENA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR538 : EE,WRD SHEOPURKALAON	**23**	2700	V	6554767	0	6554767
		2701	V	89468	0	89468
		2702	V	225778	0	225778
		4702	V	10000000	0	10000000
			Total:	**16870013**	**0**	**16870013**
		8443		2026	0	2026
		8658		4052	0	4052
		8671		0	0	0
			Total:	**6078**	**0**	**6078**
			Total Division:	**16876091**	**0**	**16876091**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR541 : EE WRD INDORE	**23**	2701	V	40000	0	40000
		2702	V	1124618	0	1124618
		4701	V	295460	0	295460
		4702	V	10050528	0	10050528
		4711	V	2005001	0	2005001
			Total:	**13515607**	**0**	**13515607**
		8443		3905719	0	3905719
		8658		828548	0	828548
		8671		0	0	0
			Total:	**4734267**	**0**	**4734267**
			Total Division:	**18249874**	**0**	**18249874**
WR542 : EE WRD UJJAIN	**23**	2702	V	499410	0	499410
		4700	V	198459180	0	198459180
		4701	V	88947	0	88947
		4702	V	2391693	0	2391693
		4711	V	100636620	0	100636620
			Total:	**302075850**	**0**	**302075850**
		8443		7224254	0	7224254
		8658		9415868	0	9415868
		8671		0	0	0
			Total:	**16640122**	**0**	**16640122**
			Total Division:	**318715972**	**0**	**318715972**
WR543 : EE WRD RATLAM	**23**	2702	V	384752	0	384752
		4702	V	3903821	0	3903821
			Total:	**4288573**	**0**	**4288573**
		8443		1190486	0	1190486
		8658		146434	0	146434
		8671		0	0	0
			Total:	**1336920**	**0**	**1336920**
			Total Division:	**5625493**	**0**	**5625493**
WR544 : EE WRD MANDSAUR	**23**	4700	V	376419263	0	376419263
		4702	V	685083	0	685083
			Total:	**377104346**	**0**	**377104346**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR544 : EE WRD MANDSAUR		8443		254271	0	254271
		8658		10234811	0	10234811
		8671		0	0	0
			Total:	**10489082**	**0**	**10489082**
			Total Division:	**387593428**	**0**	**387593428**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	**23**	2700	V	769673	0	769673
		2701	V	461254	0	461254
		2702	V	471937	0	471937
		4702	V	102321	0	102321
			Total:	**1805185**	**0**	**1805185**
		8658		57340	0	57340
		8671		0	0	0
			Total:	**57340**	**0**	**57340**
			Total Division:	**1862525**	**0**	**1862525**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	**23**	2702	V	357654	0	357654
		4701	V	343694	0	343694
			Total:	**701348**	**0**	**701348**
		8443		7823	0	7823
		8658		210473	0	210473
		8671		0	0	0
			Total:	**218296**	**0**	**218296**
			Total Division:	**919644**	**0**	**919644**
WR547 : EE WRD BARWANI	**23**	2702	V	1975915	0	1975915
		4702	V	525024	0	525024
			Total:	**2500939**	**0**	**2500939**
		8443		676149	0	676149
		8658		352300	0	352300
		8671		0	0	0
			Total:	**1028449**	**0**	**1028449**
			Total Division:	**3529388**	**0**	**3529388**
WR548 : EE WRD KHARGONE	**23**	2702	V	1324890	0	1324890
		4701	C	9750160	0	9750160
		4702	V	173930	0	173930

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR548 : EE WRD KHARGONE	**23**		Total:	**11248980**	**0**	**11248980**
		8443		50694	0	50694
		8658		122038	0	122038
		8671		0	0	0
			Total:	**172732**	**0**	**172732**
			Total Division:	**11421712**	**0**	**11421712**
WR549 : EE WRD KHANDWA	**23**	2700	V	133305	0	133305
		2702	V	111968	0	111968
		4700	V	5250000	0	5250000
		4701	V	22035480	0	22035480
			Total:	**27530753**	**0**	**27530753**
		8443		1535495	0	1535495
		8658		1556798	0	1556798
		8671		0	0	0
			Total:	**3092293**	**0**	**3092293**
			Total Division:	**30623046**	**0**	**30623046**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	2700	V	76382	0	76382
		2702	V	3670545	0	3670545
			Total:	**3746927**	**0**	**3746927**
		8443		131345550	0	131345550
		8658		51652	0	51652
		8671		0	0	0
		8782		500000000	0	500000000
			Total:	**631397202**	**0**	**631397202**
			Total Division:	**635144129**	**0**	**635144129**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	2702	V	117876	0	117876
		4702	V	3353774	0	3353774
			Total:	**3471650**	**0**	**3471650**
		8658		99466	0	99466
		8671		0	0	0
			Total:	**99466**	**0**	**99466**
			Total Division:	**3571116**	**0**	**3571116**
WR552 : EE WR DN.1 DHAR	**23**	2702	V	3589191	0	3589191

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR552 : EE WR DN.1 DHAR	**23**	4702	V	7195	0	7195
			Total:	**3596386**	**0**	**3596386**
		8658		352170	0	352170
		8671		0	0	0
			Total:	**352170**	**0**	**352170**
			Total Division:	**3948556**	**0**	**3948556**
WR555 : EE WRD MANAWAR DHAR	**23**	2701	V	10182994	0	10182994
		2702	V	1544752	0	1544752
		4701	V	39480490	0	39480490
			Total:	**51208236**	**0**	**51208236**
		8443		624628	0	624628
		8658		39888	0	39888
		8671		0	0	0
			Total:	**664516**	**0**	**664516**
			Total Division:	**51872752**	**0**	**51872752**
WR557 : EE WR DN.NEEMUCH	**23**	2700	V	35463	0	35463
		2701	V	86042	0	86042
		2702	V	369182	0	369182
		4700	V	776279	0	776279
		4702	V	31971	0	31971
			Total:	**1298937**	**0**	**1298937**
		8658		8191054	0	8191054
		8671		0	0	0
			Total:	**8191054**	**0**	**8191054**
			Total Division:	**9489991**	**0**	**9489991**
WR558 : EE HIRAN WRD JABALPUR	**23**	2701	V	499180	0	499180
		2702	V	1748020	0	1748020
		4701	V	8394259	0	8394259
		4702	V	8131642	0	8131642
			Total:	**18773101**	**0**	**18773101**
		8443		1632538	0	1632538
		8658		1310220	0	1310220
		8671		0	0	0
			Total:	**2942758**	**0**	**2942758**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR558 : EE HIRAN WRD JABALPUR			Total Division:	**21715859**	**0**	**21715859**
WR559 : EE WRD MANDLA	**23**	2700	V	522925	0	522925
		2701	V	391257	0	391257
		2702	V	2306047	0	2306047
		4701	C	200000	0	200000
		4701	V	271744	0	271744
			Total:	**3691973**	**0**	**3691973**
		8443		1332654	0	1332654
		8671		0	0	0
			Total:	**1332654**	**0**	**1332654**
			Total Division:	**5024627**	**0**	**5024627**
WR561 : EE WRD DINDORI	**23**	2701	V	4865563	0	4865563
		2702	V	1799435	0	1799435
		4702	V	1769000	0	1769000
			Total:	**8433998**	**0**	**8433998**
		8658		162844	0	162844
		8671		0	0	0
			Total:	**162844**	**0**	**162844**
			Total Division:	**8596842**	**0**	**8596842**
WR562 : EE,WAINGANGA DN,BALAGHAT	**23**	2700	V	2030336	0	2030336
		2702	V	290601	0	290601
			Total:	**2320937**	**0**	**2320937**
		8443		31782	0	31782
		8671		0	0	0
			Total:	**31782**	**0**	**31782**
			Total Division:	**2352719**	**0**	**2352719**
WR563 : EE,WR SURVEY DN,BALAGHAT	**23**	2700	V	1144433	0	1144433
		2701	V	350696	0	350696
		2702	V	2582116	0	2582116
		4701	V	11935971	0	11935971
			Total:	**16013216**	**0**	**16013216**
		8443		1002814	0	1002814
		8658		573634	0	573634

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR563 : EE,WR SURVEY DN,BALAGHAT		8671		0	0	0
			Total:	**1576448**	**0**	**1576448**
			Total Division:	**17589664**	**0**	**17589664**
WR564 : EE WRD SEONI	**23**	4702	V	7901547	0	7901547
			Total:	**7901547**	**0**	**7901547**
		8443		1529776	0	1529776
		8658		350677	0	350677
		8671		0	0	0
			Total:	**1880453**	**0**	**1880453**
			Total Division:	**9782000**	**0**	**9782000**
WR565 : EE,WRD ,CHHINDWARA	**23**	2702	V	72071	0	72071
		4700	V	1020073469	0	1020073469
		4702	V	13291340	0	13291340
			Total:	**1033436880**	**0**	**1033436880**
		8658		10624787	0	10624787
		8671		0	0	0
			Total:	**10624787**	**0**	**10624787**
			Total Division:	**1044061667**	**0**	**1044061667**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	2700	V	872740	0	872740
		4701	V	11938766	0	11938766
		4702	V	37289	0	37289
			Total:	**12848795**	**0**	**12848795**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**12848795**	**0**	**12848795**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	**23**	4700	V	1330217	0	1330217
			Total:	**1330217**	**0**	**1330217**
		8658		469029	0	469029
		8671		0	0	0
			Total:	**469029**	**0**	**469029**
			Total Division:	**1799246**	**0**	**1799246**
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**	2702	V	107200	0	107200

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**	4702	V	11155362	0	11155362
			Total:	**11262562**	**0**	**11262562**
		8658		24880	0	24880
		8671		0	0	0
			Total:	**24880**	**0**	**24880**
			Total Division:	**11287442**	**0**	**11287442**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**	2700	V	2128502	0	2128502
		2701	V	112731	0	112731
		2702	V	113897	0	113897
			Total:	**2355130**	**0**	**2355130**
		8443		191191	0	191191
		8658		64468	0	64468
		8671		0	0	0
			Total:	**255659**	**0**	**255659**
			Total Division:	**2610789**	**0**	**2610789**
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI		8658		516920	0	516920
		8671		0	0	0
			Total:	**516920**	**0**	**516920**
			Total Division:	**516920**	**0**	**516920**
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR		8671		0	0	0
		8782		3132	0	3132
			Total:	**3132**	**0**	**3132**
			Total Division:	**3132**	**0**	**3132**

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WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR586 : DIRECTOR RESEARCH, BHOPAL	**23**	2701	V	3600	0	3600
			Total:	**3600**	**0**	**3600**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**3600**	**0**	**3600**
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	**23**	2700	V	1046891	0	1046891
		4700	V	175162	0	175162
			Total:	**1222053**	**0**	**1222053**
		8443		99723	0	99723
		8658		71321	0	71321
		8671		0	0	0
			Total:	**171044**	**0**	**171044**
			Total Division:	**1393097**	**0**	**1393097**
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	**23**	2700	V	64969	0	64969
			Total:	**64969**	**0**	**64969**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**64969**	**0**	**64969**
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR596 : EE WRD SATNA (M.P.)	**23**	2702	V	245000	0	245000
		4700	V	18000	0	18000
		4701	V	341769	0	341769
		4702	V	5533817	0	5533817
			Total:	**6138586**	**0**	**6138586**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR596 : EE WRD SATNA (M.P.)		8443		20089	0	20089
		8658		149083	0	149083
		8671		0	0	0
			Total:	**169172**	**0**	**169172**
			Total Division:	**6307758**	**0**	**6307758**
WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	2702	V	3000000	0	3000000
		4700	V	100000000	0	100000000
		4702	V	12402379	0	12402379
			Total:	**115402379**	**0**	**115402379**
		8658		1496914	0	1496914
		8671		0	0	0
			Total:	**1496914**	**0**	**1496914**
			Total Division:	**116899293**	**0**	**116899293**
WR600 : EE E/M LM TUBWELL&G DN REWA	**23**	2701	V	200363	0	200363
		2702	V	99732	0	99732
			Total:	**300095**	**0**	**300095**
		8658		63576	0	63576
		8671		0	0	0
			Total:	**63576**	**0**	**63576**
			Total Division:	**363671**	**0**	**363671**
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**23**	2702	V	7299556	0	7299556
		4702	V	5070549	0	5070549
			Total:	**12370105**	**0**	**12370105**
		8443		306212	0	306212
		8658		277052	0	277052
		8671		0	0	0
			Total:	**583264**	**0**	**583264**
			Total Division:	**12953369**	**0**	**12953369**
WR604 : EE WRD KATNI	**23**	2701	V	347740	0	347740
		2702	V	573229	0	573229
		4702	V	16643565	0	16643565
			Total:	**17564534**	**0**	**17564534**
		8443		1535281	0	1535281

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WR604 : EE WRD KATNI		8658		116970	0	116970
		8671		0	0	0
			Total:	**1652251**	**0**	**1652251**
			Total Division:	**19216785**	**0**	**19216785**
WR606 : EE WRD TIKAMGARH	**23**	4702	V	25355	0	25355
			Total:	**25355**	**0**	**25355**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**25355**	**0**	**25355**
WR607 : EE WRD PANNA	**23**	2702	V	3642979	0	3642979
		4701	C	717760	0	717760
		4701	V	48103176	0	48103176
		4702	V	74865	0	74865
			Total:	**52538780**	**0**	**52538780**
		8443		4074222	0	4074222
		8658		1549552	0	1549552
		8671		0	0	0
			Total:	**5623774**	**0**	**5623774**
			Total Division:	**58162554**	**0**	**58162554**
WR608 : EE WRD 1 SAGAR	**23**	2701	V	500770	0	500770
		2702	V	2028535	0	2028535
		4701	V	2446161	0	2446161
		4702	V	11647732	0	11647732
			Total:	**16623198**	**0**	**16623198**
		8443		427691	0	427691
		8658		867058	0	867058
		8671		0	0	0
			Total:	**1294749**	**0**	**1294749**
			Total Division:	**17917947**	**0**	**17917947**
WR610 : EE WRD DAMOH	**23**	2700	V	9135454	0	9135454
		4701	V	3266759	0	3266759
		4702	V	6542421	0	6542421
			Total:	**18944634**	**0**	**18944634**

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WR610 : EE WRD DAMOH		8658		1994404	0	1994404
		8671		0	0	0
			Total:	**1994404**	**0**	**1994404**
			Total Division:	**20939038**	**0**	**20939038**
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	2700	V	2745315	0	2745315
		2701	V	2075116	0	2075116
		2702	V	1978949	0	1978949
		4700	V	11563942	0	11563942
		4701	V	15257126	0	15257126
		4702	V	33195	0	33195
			Total:	**33653643**	**0**	**33653643**
		8443		3625872	0	3625872
		8658		461334	0	461334
		8671		0	0	0
			Total:	**4087206**	**0**	**4087206**
			Total Division:	**37740849**	**0**	**37740849**
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	**23**	4700	V	29109475	0	29109475
		4701	V	4627755	0	4627755
			Total:	**33737230**	**0**	**33737230**
		8658		1243245	0	1243245
		8671		0	0	0
			Total:	**1243245**	**0**	**1243245**
			Total Division:	**34980475**	**0**	**34980475**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	**23**	2700	V	868663	0	868663
		2701	V	4590928	0	4590928
		2702	V	700259	0	700259
			Total:	**6159850**	**0**	**6159850**
		8443		153606	0	153606
		8671		0	0	0
			Total:	**153606**	**0**	**153606**
			Total Division:	**6313456**	**0**	**6313456**
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	**23**	2700	V	945806	0	945806
		4700	V	41499689	0	41499689

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	**23**			Total:	**42445495**	**0**	**42445495**
		8658			1346245	0	1346245
		8671			0	0	0
				Total:	**1346245**	**0**	**1346245**
				Total Division:	**43791740**	**0**	**43791740**
WR623 : EE,KEOTI CANAL DN REWA	**23**	2700	V		1401426	0	1401426
		4700	V		431445	0	431445
				Total:	**1832871**	**0**	**1832871**
		8443			15269202	0	15269202
		8658			5740160	0	5740160
		8671			0	0	0
				Total:	**21009362**	**0**	**21009362**
				Total Division:	**22842233**	**0**	**22842233**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**23**	2700	V		95208	0	95208
		4702	V		772788	0	772788
				Total:	**867996**	**0**	**867996**
		8443			4849293	0	4849293
		8658			48600	0	48600
		8671			0	0	0
				Total:	**4897893**	**0**	**4897893**
				Total Division:	**5765889**	**0**	**5765889**
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	**23**	2700	V		1363771	0	1363771
				Total:	**1363771**	**0**	**1363771**
		8443			717183	0	717183
		8671			0	0	0
				Total:	**717183**	**0**	**717183**
				Total Division:	**2080954**	**0**	**2080954**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	**23**	2700	V		480451	0	480451
				Total:	**480451**	**0**	**480451**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**480451**	**0**	**480451**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	**23**	2700	V	248928	0	248928
		2701	V	683751	0	683751
		2702	V	204940	0	204940
			Total:	**1137619**	**0**	**1137619**
		8443		1117	0	1117
		8658		2235	0	2235
		8671		0	0	0
			Total:	**3352**	**0**	**3352**
			Total Division:	**1140971**	**0**	**1140971**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	**23**	4702	V	12709363	0	12709363
			Total:	**12709363**	**0**	**12709363**
		8443		808943	0	808943
		8671		0	0	0
			Total:	**808943**	**0**	**808943**
			Total Division:	**13518306**	**0**	**13518306**
WR650 : EE,WR DIVISION,BURHANPUR	**23**	4701	V	300000000	0	300000000
		4702	V	2254696	0	2254696
			Total:	**302254696**	**0**	**302254696**
		8443		36290778	0	36290778
		8658		257922	0	257922
		8671		0	0	0
			Total:	**36548700**	**0**	**36548700**
			Total Division:	**338803396**	**0**	**338803396**
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	**23**	2702	V	917183	0	917183
		4702	V	2087055	0	2087055
			Total:	**3004238**	**0**	**3004238**
		8443		41776	0	41776
		8658		85025	0	85025
		8671		0	0	0
			Total:	**126801**	**0**	**126801**
			Total Division:	**3131039**	**0**	**3131039**
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2700	V	103423	0	103423
		2701	V	9341	0	9341

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WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2702	V	126641	0	126641
		4701	V	145801	0	145801
		4702	V	67662	0	67662
			Total:	**452868**	**0**	**452868**
		8443		2605264	0	2605264
		8658		234431	0	234431
		8671		0	0	0
			Total:	**2839695**	**0**	**2839695**
			Total Division:	**3292563**	**0**	**3292563**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	**23**	2700	V	766335	0	766335
			Total:	**766335**	**0**	**766335**
		8658		19330	0	19330
		8671		0	0	0
			Total:	**19330**	**0**	**19330**
			Total Division:	**785665**	**0**	**785665**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	2701	V	17254000	0	17254000
		2702	V	22025000	0	22025000
		4701	V	13341634	0	13341634
			Total:	**52620634**	**0**	**52620634**
		8443		7957082	0	7957082
		8658		805952	0	805952
		8671		0	0	0
			Total:	**8763034**	**0**	**8763034**
			Total Division:	**61383668**	**0**	**61383668**
WR661 : EE WR. DIV. NO. 2 SINGRAULI	**23**	4700	V	5170282	0	5170282
			Total:	**5170282**	**0**	**5170282**
		8443		153313025	0	153313025
		8658		3837742	0	3837742
		8671		0	0	0
		8782		84987890	0	84987890
			Total:	**242138657**	**0**	**242138657**
			Total Division:	**247308939**	**0**	**247308939**
WR663 : EE,PURVA CANAL	**23**	2700	V	938132	0	938132

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	**23**			Total:	**938132**	**0**	**938132**
		8658			20770	0	20770
		8671			0	0	0
				Total:	**20770**	**0**	**20770**
				Total Division:	**958902**	**0**	**958902**
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		8658			8408	0	8408
		8671			0	0	0
				Total:	**8408**	**0**	**8408**
				Total Division:	**8408**	**0**	**8408**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	**23**	4700	V		8582480	0	8582480
				Total:	**8582480**	**0**	**8582480**
		8658			1044575	0	1044575
		8671			0	0	0
				Total:	**1044575**	**0**	**1044575**
				Total Division:	**9627055**	**0**	**9627055**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	**23**	2700	V		2120913	0	2120913
				Total:	**2120913**	**0**	**2120913**
		8658			4114	0	4114
		8671			0	0	0
				Total:	**4114**	**0**	**4114**
				Total Division:	**2125027**	**0**	**2125027**
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8658			4954	0	4954
		8671			0	0	0
				Total:	**4954**	**0**	**4954**
				Total Division:	**4954**	**0**	**4954**
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	**23**	4700	V		301004012	0	301004012
				Total:	**301004012**	**0**	**301004012**
		8658			5217590	0	5217590
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA			Total:	**5217590**	**0**	**5217590**
			Total Division:	**306221602**	**0**	**306221602**
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	**23**	2700	V	77776022	0	77776022
		4700	V	47540780	0	47540780
			Total:	**125316802**	**0**	**125316802**
		8443		696264	0	696264
		8658		385834	0	385834
		8671		0	0	0
			Total:	**1082098**	**0**	**1082098**
			Total Division:	**126398900**	**0**	**126398900**
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	**23**	4700	V	192230218	0	192230218
		4701	V	30134106	0	30134106
			Total:	**222364324**	**0**	**222364324**
		8658		2621879	0	2621879
		8671		0	0	0
			Total:	**2621879**	**0**	**2621879**
			Total Division:	**224986203**	**0**	**224986203**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	**23**	4700	V	627577	0	627577
			Total:	**627577**	**0**	**627577**
		8443		85733217	0	85733217
		8658		1415908	0	1415908
		8671		0	0	0
			Total:	**87149125**	**0**	**87149125**
			Total Division:	**87776702**	**0**	**87776702**
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**23**	2700	V	27766171	0	27766171
		4700	V	130373	0	130373
			Total:	**27896544**	**0**	**27896544**
		8443		98271	0	98271
		8658		873916	0	873916

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WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR		8671		0	0	0
			Total:	**972187**	**0**	**972187**
			Total Division:	**28868731**	**0**	**28868731**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2700	V	2459758	0	2459758
		4700	V	128444	0	128444
		4701	C	383045	0	383045
			Total:	**2971247**	**0**	**2971247**
		8658		251660	0	251660
		8671		0	0	0
			Total:	**251660**	**0**	**251660**
			Total Division:	**3222907**	**0**	**3222907**
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	**23**	4700	V	1048523	0	1048523
			Total:	**1048523**	**0**	**1048523**
		8443		516396	0	516396
		8658		990892	0	990892
		8671		0	0	0
			Total:	**1507288**	**0**	**1507288**
			Total Division:	**2555811**	**0**	**2555811**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	**23**	4700	V	246962957	0	246962957
			Total:	**246962957**	**0**	**246962957**
		8443		2191964	0	2191964
		8658		4383929	0	4383929
		8671		0	0	0
			Total:	**6575893**	**0**	**6575893**
			Total Division:	**253538850**	**0**	**253538850**
WR688 : E.E. WR DIVISION NIWARI	**23**	4702	V	20439730	0	20439730
			Total:	**20439730**	**0**	**20439730**
		8658		6420	0	6420
		8671		0	0	0
			Total:	**6420**	**0**	**6420**
			Total Division:	**20446150**	**0**	**20446150**
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	**23**	4700	V	1357775	0	1357775
			Total:	**1357775**	**0**	**1357775**

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WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH		8658		6022784	0	6022784
		8671		0	0	0
			Total:	**6022784**	**0**	**6022784**
			Total Division:	**7380559**	**0**	**7380559**
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR692 : EE L & M E & M DIV UJJAIN	**23**	2700	V	1975287	0	1975287
		2701	V	999968	0	999968
		2702	V	996814	0	996814
			Total:	**3972069**	**0**	**3972069**
		8443		229713	0	229713
		8658		19908	0	19908
		8671		0	0	0
			Total:	**249621**	**0**	**249621**
			Total Division:	**4221690**	**0**	**4221690**
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	**23**	2700	V	3214211	0	3214211
		2701	V	6000925	0	6000925
		2702	V	501238	0	501238
			Total:	**9716374**	**0**	**9716374**
		8443		5513587	0	5513587
		8658		165566	0	165566
		8671		0	0	0
			Total:	**5679153**	**0**	**5679153**
			Total Division:	**15395527**	**0**	**15395527**
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	**23**	4700	V	31022739	0	31022739
			Total:	**31022739**	**0**	**31022739**
		8658		794061	0	794061
		8671		0	0	0
			Total:	**794061**	**0**	**794061**
			Total Division:	**31816800**	**0**	**31816800**
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH	**23**	4700	V	198311	0	198311
			Total:	**198311**	**0**	**198311**

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WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR		8443		323979	0	323979
		8671		0	0	0
			Total:	**323979**	**0**	**323979**
			Total Division:	**522290**	**0**	**522290**
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	**23**	4700	V	104343	0	104343
			Total:	**104343**	**0**	**104343**
		8443		316571	0	316571
		8671		0	0	0
			Total:	**316571**	**0**	**316571**
			Total Division:	**420914**	**0**	**420914**
WR697 : EE,WRD DN MAIHAR, DISTT. MAIHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR698 : EE, KEN BETWA LINK PROJECT WR DN-04 CHHATTARPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR699 : EE, WRD, MAUGANJ M.P.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR700 : PROJ. DIR NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	**23**	4711	V	88469610	0	88469610
			Total:	**88469610**	**0**	**88469610**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**88469610**	**0**	**88469610**
Grand Total:				**21989855723**	**0**	**21989855723**