DEBT HEAD - PAYMENT

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR		8443			1464318	0	1464318
		8671			0	0	0
				Total:	**1464318**	**0**	**1464318**
				Total Division:	**1464318**	**0**	**1464318**
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	**48**	4801	V		69156	0	69156
				Total:	**69156**	**0**	**69156**
		8658			92600	0	92600
		8671			0	0	0
				Total:	**92600**	**0**	**92600**
				Total Division:	**161756**	**0**	**161756**
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**
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR 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
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	**48**	4700	V	8322324	0	8322324
			Total:	**8322324**	**0**	**8322324**
		8443		267766	0	267766
		8671		0	0	0
			Total:	**267766**	**0**	**267766**
			Total Division:	**8590090**	**0**	**8590090**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	**48**	4700	V	207166446	0	207166446
			Total:	**207166446**	**0**	**207166446**
		8658		3506780	0	3506780
		8671		0	0	0
			Total:	**3506780**	**0**	**3506780**
			Total Division:	**210673226**	**0**	**210673226**
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		8443		54015	0	54015
		8671		0	0	0
			Total:	**54015**	**0**	**54015**
			Total Division:	**54015**	**0**	**54015**
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**
NV541 : EE ND DN.NO.13 KHANDWA.		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
NV544 : EE ND DN.NO. 23,BHOPAL	**48**	4700	V		20566703718	0	20566703718
		4701	V		4937000	0	4937000
		4801	V		858000000	0	858000000
				Total:	**21429640718**	**0**	**21429640718**
		8658			6333124	0	6333124
		8671			0	0	0
				Total:	**6333124**	**0**	**6333124**
				Total Division:	**21435973842**	**0**	**21435973842**
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**48**	4700	V		583486431	0	583486431
				Total:	**583486431**	**0**	**583486431**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**583486431**	**0**	**583486431**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV554 : EE ND CANAL DIVISION KHARGONE	**48**	4700	V		82600000	0	82600000
				Total:	**82600000**	**0**	**82600000**
		8443			524531	0	524531
		8671			0	0	0
				Total:	**524531**	**0**	**524531**
				Total Division:	**83124531**	**0**	**83124531**
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		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
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	87419073	0	87419073
			Total:	**87419073**	**0**	**87419073**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**87419073**	**0**	**87419073**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	**48**	4700	V	899408260	0	899408260
			Total:	**899408260**	**0**	**899408260**
		8443		8994000	0	8994000
		8658		17988000	0	17988000
		8671		0	0	0
			Total:	**26982000**	**0**	**26982000**
			Total Division:	**926390260**	**0**	**926390260**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	126219	0	126219
			Total:	**126219**	**0**	**126219**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**126219**	**0**	**126219**
NV563 : EE ND DN 32 BARWAH,KHARGONE		8443		1101279	0	1101279
		8658		2202817	0	2202817
		8671		0	0	0
			Total:	**3304096**	**0**	**3304096**
			Total Division:	**3304096**	**0**	**3304096**
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	**48**	4700	V	5400000	0	5400000
			Total:	**5400000**	**0**	**5400000**
		8443		80943203	0	80943203
		8658		7374449	0	7374449

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR		8671			0	0	0
				Total:	**88317652**	**0**	**88317652**
				Total Division:	**93717652**	**0**	**93717652**
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		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV572 : EE,ND DIVISION NO.5,KATNI	**48**	4700	V		186300069	0	186300069
				Total:	**186300069**	**0**	**186300069**
		8443			1375597	0	1375597
		8658			2751194	0	2751194
		8671			0	0	0
				Total:	**4126791**	**0**	**4126791**
				Total Division:	**190426860**	**0**	**190426860**
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		537967	0	537967
				Total:	**537967**	**0**	**537967**
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE			Total:	**0**	**0**	**0**
			Total Division:	**537967**	**0**	**537967**
NV578 : ND DIVISION NO. 18 KHARGONE		8443		259240	0	259240
		8658		518480	0	518480
		8671		0	0	0
			Total:	**777720**	**0**	**777720**
			Total Division:	**777720**	**0**	**777720**
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8658		13624	0	13624
		8671		0	0	0
			Total:	**13624**	**0**	**13624**
			Total Division:	**13624**	**0**	**13624**
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**
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		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV587 : LA&RO, SSP, BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
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	242899978	0	242899978
			Total:	**242899978**	**0**	**242899978**
		8443		7405184	0	7405184
		8658		4423242	0	4423242
		8671		0	0	0
			Total:	**11828426**	**0**	**11828426**
			Total Division:	**254728404**	**0**	**254728404**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV598 : EE, ND.NO.7 SATNA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	**48**	4700	V		72683551	0	72683551
				Total:	**72683551**	**0**	**72683551**
		8443			16941246	0	16941246
		8658			2220815	0	2220815
		8671			0	0	0
				Total:	**19162061**	**0**	**19162061**
				Total Division:	**91845612**	**0**	**91845612**
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV602 : EE, N.D DIVISION 11 BADWANI		8658			5109360	0	5109360
		8671			0	0	0
				Total:	**5109360**	**0**	**5109360**
				Total Division:	**5109360**	**0**	**5109360**
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		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV605 : EE, RBC DIVISION NO. 1 KATNI	**48**	4700	V		176114005	0	176114005
				Total:	**176114005**	**0**	**176114005**

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NV605 : EE, RBC DIVISION NO. 1 KATNI		8443		1068678	0	1068678
		8658		2137356	0	2137356
		8671		0	0	0
			Total:	**3206034**	**0**	**3206034**
			Total Division:	**179320039**	**0**	**179320039**
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	**48**	4700	V	119500000	0	119500000
			Total:	**119500000**	**0**	**119500000**
		8443		356000	0	356000
		8671		0	0	0
			Total:	**356000**	**0**	**356000**
			Total Division:	**119856000**	**0**	**119856000**
NV607 : EE ND DIV NO.3, KATNI		8658		12196116	0	12196116
		8671		0	0	0
			Total:	**12196116**	**0**	**12196116**
			Total Division:	**12196116**	**0**	**12196116**
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		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	**48**	4700	V	6300000	0	6300000
			Total:	**6300000**	**0**	**6300000**
		8443		3828019	0	3828019
		8658		525062	0	525062
		8671		0	0	0
			Total:	**4353081**	**0**	**4353081**
			Total Division:	**10653081**	**0**	**10653081**
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		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
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	**48**	4700	V		2999395	0	2999395
				Total:	**2999395**	**0**	**2999395**
		8443			61444289	0	61444289
		8658			15112324	0	15112324
		8671			0	0	0
				Total:	**76556613**	**0**	**76556613**
				Total Division:	**79556008**	**0**	**79556008**
PH501 : EE PHE DN. BHOPAL	**20**	2215	V		1370003	0	1370003
				Total:	**1370003**	**0**	**1370003**
		8443			557010	0	557010
		8658			132606	0	132606
		8671			0	0	0
				Total:	**689616**	**0**	**689616**
				Total Division:	**2059619**	**0**	**2059619**
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		380062211	0	380062211
				Total:	**380062211**	**0**	**380062211**
		8443			2843875	0	2843875
		8658			496401	0	496401
		8671			0	0	0
				Total:	**3340276**	**0**	**3340276**
				Total Division:	**383402487**	**0**	**383402487**
PH504 : EE PHE DN. RAISEN	**20**	2215	V		7565181	0	7565181
		4215	V		1659400	0	1659400
				Total:	**9224581**	**0**	**9224581**
		8443			385567	0	385567
		8658			97931	0	97931
		8671			0	0	0
				Total:	**483498**	**0**	**483498**
				Total Division:	**9708079**	**0**	**9708079**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH505 : EE PHE DIV SEHORE	**20**	2215	V	9750453	0	9750453
		4215	V	37132767	0	37132767
			Total:	**46883220**	**0**	**46883220**
		8443		1135746	0	1135746
		8658		939140	0	939140
		8671		0	0	0
			Total:	**2074886**	**0**	**2074886**
			Total Division:	**48958106**	**0**	**48958106**
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	2215	V	1087629	0	1087629
			Total:	**1087629**	**0**	**1087629**
		8443		258497	0	258497
		8658		80913	0	80913
		8671		0	0	0
			Total:	**339410**	**0**	**339410**
			Total Division:	**1427039**	**0**	**1427039**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V	7971566	0	7971566
		4215	V	56495666	0	56495666
			Total:	**64467232**	**0**	**64467232**
		8443		611431	0	611431
		8658		61687	0	61687
		8671		0	0	0
			Total:	**673118**	**0**	**673118**
			Total Division:	**65140350**	**0**	**65140350**
PH508 : EE PHE DN. BETUL	**20**	2215	V	12967495	0	12967495
		4215	V	91374012	0	91374012
			Total:	**104341507**	**0**	**104341507**
		8443		5891646	0	5891646
		8671		0	0	0
		8782		3870297	0	3870297
			Total:	**9761943**	**0**	**9761943**
			Total Division:	**114103450**	**0**	**114103450**
PH509 : EE PHE DN. HOSHANGABAD	**20**	2215	V	436107	0	436107
			Total:	**436107**	**0**	**436107**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH509 : EE PHE DN. HOSHANGABAD		8443		66940	0	66940
		8658		69568	0	69568
		8671		0	0	0
			Total:	**136508**	**0**	**136508**
			Total Division:	**572615**	**0**	**572615**
PH510 : EE,PHE DIVISION HARDA	**20**	2215	V	2320232	0	2320232
		4215	V	32169000	0	32169000
			Total:	**34489232**	**0**	**34489232**
		8443		10387303	0	10387303
		8658		109126	0	109126
		8671		0	0	0
			Total:	**10496429**	**0**	**10496429**
			Total Division:	**44985661**	**0**	**44985661**
PH511 : EE PHE DN. INDORE	**20**	2215	V	5214860	0	5214860
			Total:	**5214860**	**0**	**5214860**
		8443		14484	0	14484
		8658		42708	0	42708
		8671		0	0	0
			Total:	**57192**	**0**	**57192**
			Total Division:	**5272052**	**0**	**5272052**
PH512 : EE PHE DN. KHANDWA	**20**	2215	V	1997456	0	1997456
		4215	V	9158648	0	9158648
			Total:	**11156104**	**0**	**11156104**
		8443		92533	0	92533
		8658		38980	0	38980
		8671		0	0	0
			Total:	**131513**	**0**	**131513**
			Total Division:	**11287617**	**0**	**11287617**
PH513 : EE PHE DN. DHAR	**20**	2215	V	1144063	0	1144063
		4215	V	11446647	0	11446647
			Total:	**12590710**	**0**	**12590710**
		8443		547615	0	547615
		8658		365568	0	365568

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PH513 : EE PHE DN. DHAR		8671		0	0	0
			Total:	**913183**	**0**	**913183**
			Total Division:	**13503893**	**0**	**13503893**
PH514 : EE PHE DN.JHABUA	**20**	2215	V	14948158	0	14948158
		4215	V	37374020	0	37374020
			Total:	**52322178**	**0**	**52322178**
		8658		95536	0	95536
		8671		0	0	0
			Total:	**95536**	**0**	**95536**
			Total Division:	**52417714**	**0**	**52417714**
PH515 : EE PHE DN. KHARGONE	**20**	2215	V	641820	0	641820
		4215	V	50909514	0	50909514
			Total:	**51551334**	**0**	**51551334**
		8443		89121	0	89121
		8658		40025	0	40025
		8671		0	0	0
			Total:	**129146**	**0**	**129146**
			Total Division:	**51680480**	**0**	**51680480**
PH516 : EE PHE DN. BADWANI	**20**	2215	V	3545410	0	3545410
		4215	V	40864107	0	40864107
			Total:	**44409517**	**0**	**44409517**
		8658		25402	0	25402
		8671		0	0	0
			Total:	**25402**	**0**	**25402**
			Total Division:	**44434919**	**0**	**44434919**
PH519 : EE,PHE DN. NEEMACH	**20**	2215	V	4311233	0	4311233
		4215	V	1243720	0	1243720
			Total:	**5554953**	**0**	**5554953**
		8658		47322	0	47322
		8671		0	0	0
			Total:	**47322**	**0**	**47322**
			Total Division:	**5602275**	**0**	**5602275**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH520 : EE PHE DN. RATLAM	**20**	2215	V		7618096	0	7618096
		4215	V		1578400	0	1578400
				Total:	**9196496**	**0**	**9196496**
		8443			1303994	0	1303994
		8671			0	0	0
				Total:	**1303994**	**0**	**1303994**
				Total Division:	**10500490**	**0**	**10500490**
PH521 : EE PHE DN. MANDSAUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V		6012526	0	6012526
		4215	V		28515294	0	28515294
				Total:	**34527820**	**0**	**34527820**
		8443			1420703	0	1420703
		8658			6796	0	6796
		8671			0	0	0
				Total:	**1427499**	**0**	**1427499**
				Total Division:	**35955319**	**0**	**35955319**
PH523 : EE PHE DN. DEWAS	**20**	4215	V		155609	0	155609
				Total:	**155609**	**0**	**155609**
		8443			2747451	0	2747451
		8658			170898	0	170898
		8671			0	0	0
				Total:	**2918349**	**0**	**2918349**
				Total Division:	**3073958**	**0**	**3073958**
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	2215	V		2963191	0	2963191
		4215	V		9023566	0	9023566
				Total:	**11986757**	**0**	**11986757**
		8443			969920	0	969920
		8658			70991	0	70991
		8671			0	0	0
		8782			1393000	0	1393000
				Total:	**2433911**	**0**	**2433911**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN			Total Division:	**14420668**	**0**	**14420668**
PH526 : EE PHE DN. GWALIOR	**20**	2215	V	2503657	0	2503657
		4215	V	2813322	0	2813322
			Total:	**5316979**	**0**	**5316979**
		8443		370408	0	370408
		8658		39450	0	39450
		8671		0	0	0
			Total:	**409858**	**0**	**409858**
			Total Division:	**5726837**	**0**	**5726837**
PH527 : EE PHE DN. GUNA	**20**	2215	V	300000	0	300000
		4215	V	1243720	0	1243720
			Total:	**1543720**	**0**	**1543720**
		8443		7706	0	7706
		8671		0	0	0
			Total:	**7706**	**0**	**7706**
			Total Division:	**1551426**	**0**	**1551426**
PH528 : EE PHE DN. BHIND	**20**	2215	V	5986882	0	5986882
		4215	V	19495245	0	19495245
			Total:	**25482127**	**0**	**25482127**
		8658		21757	0	21757
		8671		0	0	0
			Total:	**21757**	**0**	**21757**
			Total Division:	**25503884**	**0**	**25503884**
PH529 : EE PHE DN. SHIVPURI	**20**	2215	V	7865134	0	7865134
		4215	V	84558477	0	84558477
			Total:	**92423611**	**0**	**92423611**
		8443		11915	0	11915
		8658		58231	0	58231
		8671		0	0	0
			Total:	**70146**	**0**	**70146**
			Total Division:	**92493757**	**0**	**92493757**
PH530 : EE PHE DN. MORENA	**20**	2215	V	3575419	0	3575419

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH530 : EE PHE DN. MORENA	**20**	4215	V	9602309	0	9602309
			Total:	**13177728**	**0**	**13177728**
		8658		21756	0	21756
		8671		0	0	0
			Total:	**21756**	**0**	**21756**
			Total Division:	**13199484**	**0**	**13199484**
PH531 : EE PHE DN.SHEOPUR	**20**	2215	V	5147273	0	5147273
		4215	V	37531182	0	37531182
			Total:	**42678455**	**0**	**42678455**
		8443		9525388	0	9525388
		8658		19070	0	19070
		8671		0	0	0
		8782		91214862	0	91214862
			Total:	**100759320**	**0**	**100759320**
			Total Division:	**143437775**	**0**	**143437775**
PH532 : EE PHE DN. DATIA	**20**	2215	V	2292246	0	2292246
		4215	V	91189551	0	91189551
			Total:	**93481797**	**0**	**93481797**
		8443		260667	0	260667
		8658		148366	0	148366
		8671		0	0	0
			Total:	**409033**	**0**	**409033**
			Total Division:	**93890830**	**0**	**93890830**
PH534 : EE PHE DN. SAGAR	**20**	2215	V	4279056	0	4279056
		4215	V	25114186	0	25114186
			Total:	**29393242**	**0**	**29393242**
		8443		4170835	0	4170835
		8671		0	0	0
			Total:	**4170835**	**0**	**4170835**
			Total Division:	**33564077**	**0**	**33564077**
PH535 : EE PHE DN. CHHATARPUR	**20**	2215	V	5602522	0	5602522
		4215	V	12773911	0	12773911
			Total:	**18376433**	**0**	**18376433**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH535 : EE PHE DN. CHHATARPUR	**31**	4215	V	6023482	0	6023482
			Total:	**6023482**	**0**	**6023482**
		8443		336061	0	336061
		8658		38945	0	38945
		8671		0	0	0
			Total:	**375006**	**0**	**375006**
			Total Division:	**24774921**	**0**	**24774921**
PH536 : EE PHE DN. PANNA	**20**	2215	V	6247970	0	6247970
		4215	V	1243720	0	1243720
			Total:	**7491690**	**0**	**7491690**
		8443		1046320	0	1046320
		8658		47058	0	47058
		8671		0	0	0
			Total:	**1093378**	**0**	**1093378**
			Total Division:	**8585068**	**0**	**8585068**
PH537 : EE PHE DN. DAMOH	**20**	2215	V	4219217	0	4219217
		4215	V	9768037	0	9768037
			Total:	**13987254**	**0**	**13987254**
		8443		624235	0	624235
		8658		64302	0	64302
		8671		0	0	0
		8782		800000	0	800000
			Total:	**1488537**	**0**	**1488537**
			Total Division:	**15475791**	**0**	**15475791**
PH538 : EE PHE DN. TIKAMGARH	**20**	2215	V	1904038	0	1904038
		4215	V	12502376	0	12502376
			Total:	**14406414**	**0**	**14406414**
		8443		536592	0	536592
		8658		38180	0	38180
		8671		0	0	0
			Total:	**574772**	**0**	**574772**
			Total Division:	**14981186**	**0**	**14981186**
PH540 : EE PHE DN. REWA	**20**	2215	V	11340632	0	11340632

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH540 : EE PHE DN. REWA	**20**	4215	V	3470053	0	3470053
			Total:	**14810685**	**0**	**14810685**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**14810685**	**0**	**14810685**
PH541 : EE PHE DN. SATNA	**20**	2215	V	12255726	0	12255726
		4215	V	12965360	0	12965360
			Total:	**25221086**	**0**	**25221086**
		8443		1297658	0	1297658
		8658		87184	0	87184
		8671		0	0	0
			Total:	**1384842**	**0**	**1384842**
			Total Division:	**26605928**	**0**	**26605928**
PH542 : EE PHE DN. SHAHDOL	**20**	2215	V	9170208	0	9170208
		4215	V	28549489	0	28549489
			Total:	**37719697**	**0**	**37719697**
		8443		4474161	0	4474161
		8658		43122	0	43122
		8671		0	0	0
			Total:	**4517283**	**0**	**4517283**
			Total Division:	**42236980**	**0**	**42236980**
PH543 : EE,PHE DIVISION UMARIYA	**20**	2215	V	890748	0	890748
		4215	V	67227192	0	67227192
			Total:	**68117940**	**0**	**68117940**
		8658		67742	0	67742
		8671		0	0	0
			Total:	**67742**	**0**	**67742**
			Total Division:	**68185682**	**0**	**68185682**
PH544 : EE PHE DN. SIDHI	**20**	2215	V	3913720	0	3913720
		4215	V	3323186	0	3323186
			Total:	**7236906**	**0**	**7236906**
		8443		813560	0	813560
		8658		53821	0	53821

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH544 : EE PHE DN. SIDHI		8671		0	0	0
			Total:	**867381**	**0**	**867381**
			Total Division:	**8104287**	**0**	**8104287**
PH545 : EE PHE DN. JABALPUR	**20**	2215	V	4999111	0	4999111
		4215	V	84103925	0	84103925
			Total:	**89103036**	**0**	**89103036**
		8443		171163	0	171163
		8658		10878	0	10878
		8671		0	0	0
			Total:	**182041**	**0**	**182041**
			Total Division:	**89285077**	**0**	**89285077**
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	2215	V	5852039	0	5852039
		4215	V	52211539	0	52211539
			Total:	**58063578**	**0**	**58063578**
		8443		2533402	0	2533402
		8671		0	0	0
			Total:	**2533402**	**0**	**2533402**
			Total Division:	**60596980**	**0**	**60596980**
PH547 : EE PHE DN. MANDLA	**20**	2215	V	4109591	0	4109591
		4215	V	413035967	0	413035967
			Total:	**417145558**	**0**	**417145558**
		8443		888689	0	888689
		8658		43981	0	43981
		8671		0	0	0
			Total:	**932670**	**0**	**932670**
			Total Division:	**418078228**	**0**	**418078228**
PH548 : EE,PHE DIVISION DINDORI	**20**	2215	V	4480397	0	4480397
		4215	V	10529261	0	10529261
			Total:	**15009658**	**0**	**15009658**
		8443		1030734	0	1030734
		8671		0	0	0
		8782		10449000	0	10449000
			Total:	**11479734**	**0**	**11479734**

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PH548 : EE,PHE DIVISION DINDORI			Total Division:	**26489392**	**0**	**26489392**
PH549 : EE PHE DN. NARSINGHPUR	**20**	2215	V	5902599	0	5902599
		4215	V	40226949	0	40226949
			Total:	**46129548**	**0**	**46129548**
		8443		682498	0	682498
		8658		64421	0	64421
		8671		0	0	0
		8782		485000	0	485000
			Total:	**1231919**	**0**	**1231919**
			Total Division:	**47361467**	**0**	**47361467**
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V	21450030	0	21450030
		4215	V	181603750	0	181603750
			Total:	**203053780**	**0**	**203053780**
		8443		1027249	0	1027249
		8658		21756	0	21756
		8671		0	0	0
		8782		128818766	0	128818766
			Total:	**129867771**	**0**	**129867771**
			Total Division:	**332921551**	**0**	**332921551**
PH551 : EE PHE DN. SEONI	**20**	2215	V	134271	0	134271
			Total:	**134271**	**0**	**134271**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**134271**	**0**	**134271**
PH552 : EE PHE DN. CHHINDWARA	**20**	2215	V	641820	0	641820
		4215	V	18170820	0	18170820
			Total:	**18812640**	**0**	**18812640**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**18812640**	**0**	**18812640**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	4215	V	22007017	0	22007017
			Total:	**22007017**	**0**	**22007017**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH558 : EE PHE MECHANICAL DIVISION BHOPAL		8443		656918	0	656918
		8671		0	0	0
			Total:	**656918**	**0**	**656918**
			Total Division:	**22663935**	**0**	**22663935**
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	**20**	4215	V	3957441	0	3957441
			Total:	**3957441**	**0**	**3957441**
		8443		1092859	0	1092859
		8671		0	0	0
			Total:	**1092859**	**0**	**1092859**
			Total Division:	**5050300**	**0**	**5050300**
PH560 : EE PHE MECHANICAL DIVISION INDORE	**20**	4215	V	13299195	0	13299195
			Total:	**13299195**	**0**	**13299195**
		8443		98579	0	98579
		8671		0	0	0
			Total:	**98579**	**0**	**98579**
			Total Division:	**13397774**	**0**	**13397774**
PH561 : EE PHE MECHANICAL DIVISION SAGAR	**20**	4215	V	4918081	0	4918081
			Total:	**4918081**	**0**	**4918081**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**4918081**	**0**	**4918081**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	**20**	4215	V	1248912	0	1248912
			Total:	**1248912**	**0**	**1248912**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1248912**	**0**	**1248912**
PH563 : EE PHE MECHANICAL DIVISION REWA	**20**	4215	V	4580040	0	4580040
			Total:	**4580040**	**0**	**4580040**
		8443		802948	0	802948
		8671		0	0	0
			Total:	**802948**	**0**	**802948**
			Total Division:	**5382988**	**0**	**5382988**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	**20**	4215	V		8989205	0	8989205
				Total:	**8989205**	**0**	**8989205**
		8443			939914	0	939914
		8658			1230	0	1230
		8671			0	0	0
				Total:	**941144**	**0**	**941144**
				Total Division:	**9930349**	**0**	**9930349**
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		4126287	0	4126287
		4215	V		78744104	0	78744104
				Total:	**82870391**	**0**	**82870391**
		8443			2556497	0	2556497
		8658			43812	0	43812
		8671			0	0	0
		8782			2880000	0	2880000
				Total:	**5480309**	**0**	**5480309**
				Total Division:	**88350700**	**0**	**88350700**
PH568 : EE,PHE DN.ASHOKNAGAR	**20**	2215	V		1218240	0	1218240
		4215	V		20235704	0	20235704
				Total:	**21453944**	**0**	**21453944**
		8658			30732	0	30732
		8671			0	0	0
				Total:	**30732**	**0**	**30732**
				Total Division:	**21484676**	**0**	**21484676**
PH569 : EE,PHE DN.BURHANPUR	**20**	2215	V		1401084	0	1401084
		4215	V		1392400	0	1392400
				Total:	**2793484**	**0**	**2793484**
		8658			9156	0	9156
		8671			0	0	0
				Total:	**9156**	**0**	**9156**
				Total Division:	**2802640**	**0**	**2802640**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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	5749778	0	5749778
		4215	V	7759951	0	7759951
			Total:	**13509729**	**0**	**13509729**
		8443		1476931	0	1476931
		8658		21757	0	21757
		8671		0	0	0
		8782		50000	0	50000
			Total:	**1548688**	**0**	**1548688**
			Total Division:	**15058417**	**0**	**15058417**
PH573 : EE, P.H.E. DIVISION SINGRAULI	**20**	2215	V	6751769	0	6751769
		4215	V	132121136	0	132121136
			Total:	**138872905**	**0**	**138872905**
		8443		5673549	0	5673549
		8658		21757	0	21757
		8671		0	0	0
			Total:	**5695306**	**0**	**5695306**
			Total Division:	**144568211**	**0**	**144568211**
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
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	1145894	0	1145894
		4215	V	2707422	0	2707422
			Total:	**3853316**	**0**	**3853316**
		8443		4719640	0	4719640
		8658		2722	0	2722
		8671		0	0	0
		8782		6226144	0	6226144
			Total:	**10948506**	**0**	**10948506**
			Total Division:	**14801822**	**0**	**14801822**
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	**20**	2215	V	6802565	0	6802565
		4215	V	53025420	0	53025420
			Total:	**59827985**	**0**	**59827985**
		8443		250000	0	250000
		8671		0	0	0
			Total:	**250000**	**0**	**250000**
			Total Division:	**60077985**	**0**	**60077985**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V	14757804	0	14757804
		4215	V	23469731	0	23469731
			Total:	**38227535**	**0**	**38227535**
		8443		5863041	0	5863041
		8658		19928	0	19928
		8671		0	0	0
			Total:	**5882969**	**0**	**5882969**
			Total Division:	**44110504**	**0**	**44110504**
PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	2215	V	2804350	0	2804350
		4215	V	43202652	0	43202652
			Total:	**46007002**	**0**	**46007002**
		8443		176410	0	176410
		8671		0	0	0
			Total:	**176410**	**0**	**176410**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH583 : EE, PHE DN. PARASIA, CHINDWARA			Total Division:	**46183412**	**0**	**46183412**
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**	2215	V	2841491	0	2841491
		4215	V	22410312	0	22410312
			Total:	**25251803**	**0**	**25251803**
		8658		10878	0	10878
		8671		0	0	0
			Total:	**10878**	**0**	**10878**
			Total Division:	**25262681**	**0**	**25262681**
PH585 : EE PHE DN NIWARI	**20**	2215	V	2139162	0	2139162
		4215	V	1169000	0	1169000
			Total:	**3308162**	**0**	**3308162**
		8658		10878	0	10878
		8671		0	0	0
			Total:	**10878**	**0**	**10878**
			Total Division:	**3319040**	**0**	**3319040**
PW513 : EE,PWD N.H.DN.SAGAR	**24**	3054	V	221558	0	221558
			Total:	**221558**	**0**	**221558**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**221558**	**0**	**221558**
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	3054	V	1561721	0	1561721
		5054	V	195788201	0	195788201
			Total:	**197349922**	**0**	**197349922**
		8443		54358811	0	54358811
		8658		4776902	0	4776902
		8671		0	0	0
		8782		8472396	0	8472396
			Total:	**67608109**	**0**	**67608109**
			Total Division:	**264958031**	**0**	**264958031**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	3054	V	4981430	0	4981430
		5054	V	145215571	0	145215571
			Total:	**150197001**	**0**	**150197001**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW517 : EE, PWD BRIDGE CONST. DN INDORE		8443			11752910	0	11752910
		8658			853320	0	853320
		8671			0	0	0
				Total:	**12606230**	**0**	**12606230**
				Total Division:	**162803231**	**0**	**162803231**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	5054	V		186093025	0	186093025
				Total:	**186093025**	**0**	**186093025**
		8443			22573544	0	22573544
		8658			5073692	0	5073692
		8671			0	0	0
		8782			1191	0	1191
				Total:	**27648427**	**0**	**27648427**
				Total Division:	**213741452**	**0**	**213741452**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**24**	3054	V		29870	0	29870
		5054	V		196419204	0	196419204
				Total:	**196449074**	**0**	**196449074**
		8443			65905751	0	65905751
		8658			4673333	0	4673333
		8671			0	0	0
				Total:	**70579084**	**0**	**70579084**
				Total Division:	**267028158**	**0**	**267028158**
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	5054	V		401283829	0	401283829
				Total:	**401283829**	**0**	**401283829**
		8443			9958601	0	9958601
		8658			4847696	0	4847696
		8671			0	0	0
				Total:	**14806297**	**0**	**14806297**
				Total Division:	**416090126**	**0**	**416090126**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	5054	V		142893310	0	142893310
				Total:	**142893310**	**0**	**142893310**
		8443			4804754	0	4804754
		8658			1779809	0	1779809
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA			Total:	**6584563**	**0**	**6584563**
			Total Division:	**149477873**	**0**	**149477873**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	3054	V	989010	0	989010
		5054	V	28845805	0	28845805
			Total:	**29834815**	**0**	**29834815**
		8443		2249407	0	2249407
		8658		1854149	0	1854149
		8671		0	0	0
			Total:	**4103556**	**0**	**4103556**
			Total Division:	**33938371**	**0**	**33938371**
PW524 : EE PWD DN. NO.1 GWALIOR	**24**	2059	V	15131619	0	15131619
		2216	V	72117079	0	72117079
		3054	V	35781154	0	35781154
		5054	V	22650407	0	22650407
			Total:	**145680259**	**0**	**145680259**
		8443		14974783	0	14974783
		8658		2028012	0	2028012
		8671		0	0	0
		8782		1098895	0	1098895
			Total:	**18101690**	**0**	**18101690**
			Total Division:	**163781949**	**0**	**163781949**
PW526 : EE PWD (B/R) DN. BHIND.	**24**	2059	V	7708519	0	7708519
		2216	V	7788262	0	7788262
		3054	V	57402888	0	57402888
		5054	V	33811678	0	33811678
			Total:	**106711347**	**0**	**106711347**
		8443		35423166	0	35423166
		8658		584127	0	584127
		8671		0	0	0
		8782		19639000	0	19639000
			Total:	**55646293**	**0**	**55646293**
			Total Division:	**162357640**	**0**	**162357640**
PW527 : EE PWD B/R DN. DATIA	**24**	2059	V	478772	0	478772

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW527 : EE PWD B/R DN. DATIA	**24**	3054	V	1538221	0	1538221
		5054	V	15897843	0	15897843
			Total:	**17914836**	**0**	**17914836**
		8443		5396705	0	5396705
		8658		437227	0	437227
		8671		0	0	0
		8782		5735000	0	5735000
			Total:	**11568932**	**0**	**11568932**
			Total Division:	**29483768**	**0**	**29483768**
PW529 : EE PWD B/R DN. MORENA.	**24**	3054	V	32751	0	32751
		5054	V	106948286	0	106948286
			Total:	**106981037**	**0**	**106981037**
		8443		15053066	0	15053066
		8658		1235097	0	1235097
		8671		0	0	0
		8782		9197000	0	9197000
			Total:	**25485163**	**0**	**25485163**
			Total Division:	**132466200**	**0**	**132466200**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	2059	V	860409	0	860409
		2216	V	1421999	0	1421999
		3054	V	1483976	0	1483976
			Total:	**3766384**	**0**	**3766384**
		8443		1956198	0	1956198
		8658		161161	0	161161
		8671		0	0	0
			Total:	**2117359**	**0**	**2117359**
			Total Division:	**5883743**	**0**	**5883743**
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	3054	V	1392667	0	1392667
			Total:	**1392667**	**0**	**1392667**
		8443		628651	0	628651
		8658		986770	0	986770
		8671		0	0	0
			Total:	**1615421**	**0**	**1615421**
			Total Division:	**3008088**	**0**	**3008088**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**24**	2059	V	3000016	0	3000016
		2216	V	6032022	0	6032022
		3054	V	26399247	0	26399247
			Total:	**35431285**	**0**	**35431285**
		8443		6213668	0	6213668
		8658		473657	0	473657
		8671		0	0	0
		8782		250808	0	250808
			Total:	**6938133**	**0**	**6938133**
			Total Division:	**42369418**	**0**	**42369418**
PW534 : EE PWD DN. NO.1 SAGAR	**24**	2059	V	6100152	0	6100152
		2216	V	18084635	0	18084635
		3054	V	22438032	0	22438032
		4059	V	1805910	0	1805910
		4216	V	3608081	0	3608081
		5054	V	245768998	0	245768998
			Total:	**297805808**	**0**	**297805808**
		8443		18453585	0	18453585
		8658		2814704	0	2814704
		8671		0	0	0
			Total:	**21268289**	**0**	**21268289**
			Total Division:	**319074097**	**0**	**319074097**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	3054	V	4552615	0	4552615
		5054	V	15357710	0	15357710
			Total:	**19910325**	**0**	**19910325**
		8443		6948362	0	6948362
		8658		392295	0	392295
		8671		0	0	0
			Total:	**7340657**	**0**	**7340657**
			Total Division:	**27250982**	**0**	**27250982**
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**24**	2216	V	3335919	0	3335919
		3054	V	32358668	0	32358668
		5054	V	75397040	0	75397040
			Total:	**111091627**	**0**	**111091627**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW536 : EE PWD ,(B/R) DN. CHHATARPUR		8443			5703743	0	5703743
		8658			1077842	0	1077842
		8671			0	0	0
				Total:	**6781585**	**0**	**6781585**
				Total Division:	**117873212**	**0**	**117873212**
PW537 : EE PWD (B/R) DN. PANNA	**24**	2059	V		3478862	0	3478862
		2216	V		7963431	0	7963431
		3054	V		26310288	0	26310288
		5054	V		36427024	0	36427024
				Total:	**74179605**	**0**	**74179605**
		8443			20748179	0	20748179
		8658			1138231	0	1138231
		8671			0	0	0
				Total:	**21886410**	**0**	**21886410**
				Total Division:	**96066015**	**0**	**96066015**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	2059	V		38285	0	38285
		2216	V		5210032	0	5210032
		3054	V		11676872	0	11676872
		5054	V		56545161	0	56545161
				Total:	**73470350**	**0**	**73470350**
		8443			6009415	0	6009415
		8658			797817	0	797817
		8671			0	0	0
				Total:	**6807232**	**0**	**6807232**
				Total Division:	**80277582**	**0**	**80277582**
PW539 : EE PWD (E/M) DN. GWALIOR	**24**	2059	V		2702685	0	2702685
		2216	V		12547495	0	12547495
		3054	V		5009472	0	5009472
		5054	V		4999800	0	4999800
				Total:	**25259452**	**0**	**25259452**
		8443			585786	0	585786
		8658			123141	0	123141
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW539 : EE PWD (E/M) DN. GWALIOR		8782		725000	0	725000
			Total:	**1433927**	**0**	**1433927**
			Total Division:	**26693379**	**0**	**26693379**
PW541 : EE PWD B/R DN NO.1 INDORE	**24**	2059	V	5000000	0	5000000
		2216	V	75455735	0	75455735
		3054	V	60619184	0	60619184
		5054	V	77820327	0	77820327
			Total:	**218895246**	**0**	**218895246**
		8443		3936655	0	3936655
		8658		1659866	0	1659866
		8671		0	0	0
		8782		495000	0	495000
			Total:	**6091521**	**0**	**6091521**
			Total Division:	**224986767**	**0**	**224986767**
PW542 : EE PWD B/R DN NO.2 INDORE	**24**	2059	V	30905	0	30905
		3054	V	3015743	0	3015743
		5054	V	200113086	0	200113086
			Total:	**203159734**	**0**	**203159734**
		8443		13878794	0	13878794
		8658		1450728	0	1450728
		8671		0	0	0
			Total:	**15329522**	**0**	**15329522**
			Total Division:	**218489256**	**0**	**218489256**
PW543 : EE PWD B/R DN. DEWAS.	**24**	2216	V	864000	0	864000
		3054	V	1719837	0	1719837
		5054	V	145892466	0	145892466
			Total:	**148476303**	**0**	**148476303**
		8443		7502979	0	7502979
		8658		375941	0	375941
		8671		0	0	0
			Total:	**7878920**	**0**	**7878920**
			Total Division:	**156355223**	**0**	**156355223**
PW544 : EE PWD B/R DN. UJJAIN	**24**	2059	V	5084972	0	5084972

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PW544 : EE PWD B/R DN. UJJAIN	**24**	2216	V	7482437	0	7482437
		3054	V	10805502	0	10805502
		5054	V	211688932	0	211688932
			Total:	**235061843**	**0**	**235061843**
		8443		28529333	0	28529333
		8658		6020039	0	6020039
		8671		0	0	0
			Total:	**34549372**	**0**	**34549372**
			Total Division:	**269611215**	**0**	**269611215**
PW545 : EE PWD B/R DN. RATLAM	**24**	3054	V	570824	0	570824
		5054	V	126599045	0	126599045
			Total:	**127169869**	**0**	**127169869**
		8443		3707377	0	3707377
		8658		1733878	0	1733878
		8671		0	0	0
		8782		300000	0	300000
			Total:	**5741255**	**0**	**5741255**
			Total Division:	**132911124**	**0**	**132911124**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	2216	V	4985338	0	4985338
		3054	V	2518108	0	2518108
		5054	V	89121323	0	89121323
			Total:	**96624769**	**0**	**96624769**
		8443		17472192	0	17472192
		8658		2665208	0	2665208
		8671		0	0	0
			Total:	**20137400**	**0**	**20137400**
			Total Division:	**116762169**	**0**	**116762169**
PW547 : EE PWD (B/R) DN. NEEMUCH	**24**	3054	V	4417022	0	4417022
		5054	V	67191308	0	67191308
			Total:	**71608330**	**0**	**71608330**
		8443		39069752	0	39069752
		8658		943150	0	943150
		8671		0	0	0

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PW547 : EE PWD (B/R) DN. NEEMUCH		8782		11489901	0	11489901
			Total:	**51502803**	**0**	**51502803**
			Total Division:	**123111133**	**0**	**123111133**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	2059	V	180022	0	180022
		2216	V	4000000	0	4000000
		3054	V	3004795	0	3004795
		5054	V	140159108	0	140159108
			Total:	**147343925**	**0**	**147343925**
		8443		602611	0	602611
		8658		1014276	0	1014276
		8671		0	0	0
			Total:	**1616887**	**0**	**1616887**
			Total Division:	**148960812**	**0**	**148960812**
PW550 : EE PWD B/R DN. KHANDWA	**24**	2216	V	19985348	0	19985348
		3054	V	30738490	0	30738490
		5054	V	80437371	0	80437371
			Total:	**131161209**	**0**	**131161209**
		8443		6935133	0	6935133
		8658		1494179	0	1494179
		8671		0	0	0
		8782		700000	0	700000
			Total:	**9129312**	**0**	**9129312**
			Total Division:	**140290521**	**0**	**140290521**
PW551 : EE PWD B/R DN. KHARGONE.	**24**	2059	V	585018	0	585018
		3054	V	2972930	0	2972930
		5054	V	132908874	0	132908874
			Total:	**136466822**	**0**	**136466822**
		8443		7983871	0	7983871
		8658		707824	0	707824
		8671		0	0	0
			Total:	**8691695**	**0**	**8691695**
			Total Division:	**145158517**	**0**	**145158517**
PW552 : EE PWD B/R DN. DHAR	**24**	2059	V	6025783	0	6025783

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW552 : EE PWD B/R DN. DHAR	**24**	2216	V	16585419	0	16585419
		3054	V	7766705	0	7766705
		5054	V	89859563	0	89859563
			Total:	**120237470**	**0**	**120237470**
		8443		3412718	0	3412718
		8658		1436632	0	1436632
		8671		0	0	0
			Total:	**4849350**	**0**	**4849350**
			Total Division:	**125086820**	**0**	**125086820**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	2216	V	195868	0	195868
		3054	V	5955848	0	5955848
		5054	V	126544098	0	126544098
			Total:	**132695814**	**0**	**132695814**
		8443		14170180	0	14170180
		8658		3338719	0	3338719
		8671		0	0	0
		8782		198600	0	198600
			Total:	**17707499**	**0**	**17707499**
			Total Division:	**150403313**	**0**	**150403313**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	5054	V	105278991	0	105278991
			Total:	**105278991**	**0**	**105278991**
		8443		2260092	0	2260092
		8658		650088	0	650088
		8671		0	0	0
			Total:	**2910180**	**0**	**2910180**
			Total Division:	**108189171**	**0**	**108189171**
PW555 : EE PWD E/M DN. UJJAIN.	**24**	2059	V	1495175	0	1495175
		2216	V	3164856	0	3164856
		3054	V	451525	0	451525
			Total:	**5111556**	**0**	**5111556**
		8443		523326	0	523326
		8658		18009	0	18009
		8671		0	0	0
			Total:	**541335**	**0**	**541335**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW555 : EE PWD E/M DN. UJJAIN.			Total Division:	**5652891**	**0**	**5652891**
PW556 : EE PWD E/M DN. INDORE	**24**	3054	V	279950	0	279950
			Total:	**279950**	**0**	**279950**
		8443		6334047	0	6334047
		8658		99262	0	99262
		8671		0	0	0
		8782		1607400	0	1607400
			Total:	**8040709**	**0**	**8040709**
			Total Division:	**8320659**	**0**	**8320659**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**01**	4070	C	1531827	0	1531827
			Total:	**1531827**	**0**	**1531827**
	24	2216	V	17034032	0	17034032
		3054	V	15342946	0	15342946
		4216	V	2045964	0	2045964
			Total:	**34422942**	**0**	**34422942**
		8443		4540299	0	4540299
		8658		1090044	0	1090044
		8671		0	0	0
			Total:	**5630343**	**0**	**5630343**
			Total Division:	**41585112**	**0**	**41585112**
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	2059	V	14047917	0	14047917
		2216	V	107539665	0	107539665
		3054	V	111637219	0	111637219
		5054	V	67737678	0	67737678
			Total:	**300962479**	**0**	**300962479**
		8443		15735569	0	15735569
		8658		2543508	0	2543508
		8671		0	0	0
			Total:	**18279077**	**0**	**18279077**
			Total Division:	**319241556**	**0**	**319241556**
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**24**	2059	V	4082296	0	4082296
		2216	V	12682382	0	12682382
		3054	V	5029306	0	5029306

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PW560 : EE PWD NEW BOPAL DN. BHOPAL	**24**	4216	V	1670309	0	1670309
		5054	V	8746965	0	8746965
			Total:	**32211258**	**0**	**32211258**
		8443		642624	0	642624
		8658		46927	0	46927
		8671		0	0	0
		8782		2320000	0	2320000
			Total:	**3009551**	**0**	**3009551**
			Total Division:	**35220809**	**0**	**35220809**
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	3054	V	99282685	0	99282685
		5054	V	134064642	0	134064642
			Total:	**233347327**	**0**	**233347327**
		8443		10055664	0	10055664
		8658		2003969	0	2003969
		8671		0	0	0
			Total:	**12059633**	**0**	**12059633**
			Total Division:	**245406960**	**0**	**245406960**
PW562 : EE PWD DN. SEHORE	**24**	2059	V	606108	0	606108
		3054	V	253466	0	253466
		5054	V	200759255	0	200759255
			Total:	**201618829**	**0**	**201618829**
		8443		3662777	0	3662777
		8658		1905143	0	1905143
		8671		0	0	0
			Total:	**5567920**	**0**	**5567920**
			Total Division:	**207186749**	**0**	**207186749**
PW563 : EE PWD DN. VIDISHA	**23**	4700	V	10277282	0	10277282
			Total:	**10277282**	**0**	**10277282**
	24	2059	V	714227	0	714227
		2216	V	6837557	0	6837557
		3054	V	17243575	0	17243575
		5054	V	40939849	0	40939849
			Total:	**65735208**	**0**	**65735208**

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PW563 : EE PWD DN. VIDISHA		8443		10946330	0	10946330
		8658		709668	0	709668
		8671		0	0	0
			Total:	**11655998**	**0**	**11655998**
			Total Division:	**87668488**	**0**	**87668488**
PW564 : EE PWD DN. RAISEN	**24**	2059	V	819942	0	819942
		2216	V	2886287	0	2886287
		3054	V	8270955	0	8270955
		5054	V	112581365	0	112581365
			Total:	**124558549**	**0**	**124558549**
		8443		19124325	0	19124325
		8658		643193	0	643193
		8671		0	0	0
			Total:	**19767518**	**0**	**19767518**
			Total Division:	**144326067**	**0**	**144326067**
PW565 : EE PWD DN. RAJGARH	**24**	2059	V	83794	0	83794
		2216	V	63592	0	63592
		3054	V	1006146	0	1006146
		5054	V	108210202	0	108210202
			Total:	**109363734**	**0**	**109363734**
	51	2250	V	941406	0	941406
			Total:	**941406**	**0**	**941406**
		8443		8004926	0	8004926
		8658		1699511	0	1699511
		8671		0	0	0
			Total:	**9704437**	**0**	**9704437**
			Total Division:	**120009577**	**0**	**120009577**
PW566 : EE PWD (B/R) DN. BETUL	**24**	2216	V	878424	0	878424
		3054	V	3706356	0	3706356
		5054	V	32862926	0	32862926
			Total:	**37447706**	**0**	**37447706**
		8443		6223334	0	6223334
		8658		572096	0	572096

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW566 : EE PWD (B/R) DN. BETUL		8671		0	0	0
			Total:	**6795430**	**0**	**6795430**
			Total Division:	**44243136**	**0**	**44243136**
PW567 : EE,PWD (B&R) DIVISION HARDA	**24**	2059	V	12289	0	12289
		2216	V	40585	0	40585
		3054	V	24762934	0	24762934
		5054	V	18482023	0	18482023
			Total:	**43297831**	**0**	**43297831**
		8443		68878770	0	68878770
		8658		1702548	0	1702548
		8671		0	0	0
		8782		380000	0	380000
			Total:	**70961318**	**0**	**70961318**
			Total Division:	**114259149**	**0**	**114259149**
PW568 : EE PWD E/M DN. I BHOPAL	**24**	2059	V	3729135	0	3729135
		2216	V	35764703	0	35764703
		3054	V	4166028	0	4166028
		5054	V	3216601	0	3216601
			Total:	**46876467**	**0**	**46876467**
		8443		2519231	0	2519231
		8671		0	0	0
		8782		769871	0	769871
			Total:	**3289102**	**0**	**3289102**
			Total Division:	**50165569**	**0**	**50165569**
PW570 : EE PWD DN. 1 REWA	**24**	2059	V	890037	0	890037
		2216	V	10038280	0	10038280
		3054	V	33149938	0	33149938
		5054	V	41062134	0	41062134
			Total:	**85140389**	**0**	**85140389**
		8443		15353103	0	15353103
		8658		1390657	0	1390657
		8671		0	0	0
		8782		1265000	0	1265000
			Total:	**18008760**	**0**	**18008760**

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PW570 : EE PWD DN. 1 REWA			Total Division:	**103149149**	**0**	**103149149**
PW571 : EE PWD E/M DN. REWA	**24**	2059	V	4717887	0	4717887
		2216	V	5006535	0	5006535
		3054	V	4749424	0	4749424
			Total:	**14473846**	**0**	**14473846**
		8443		11151882	0	11151882
		8658		68694	0	68694
		8671		0	0	0
		8782		3049726	0	3049726
			Total:	**14270302**	**0**	**14270302**
			Total Division:	**28744148**	**0**	**28744148**
PW572 : EE PWD DN. SIDHI	**24**	2059	V	1845529	0	1845529
		2216	V	2859296	0	2859296
		3054	V	3094956	0	3094956
		5054	V	4538961	0	4538961
			Total:	**12338742**	**0**	**12338742**
		8443		4459963	0	4459963
		8658		679709	0	679709
		8671		0	0	0
			Total:	**5139672**	**0**	**5139672**
			Total Division:	**17478414**	**0**	**17478414**
PW574 : EE PWD DN.NO.1 SHAHDOL	**24**	3054	V	2531237	0	2531237
		5054	V	39695803	0	39695803
			Total:	**42227040**	**0**	**42227040**
		8443		1822851	0	1822851
		8658		304441	0	304441
		8671		0	0	0
			Total:	**2127292**	**0**	**2127292**
			Total Division:	**44354332**	**0**	**44354332**
PW576 : EE PWD SATNA	**24**	2059	V	18570	0	18570
		3054	V	40111796	0	40111796
		5054	V	194570412	0	194570412
			Total:	**234700778**	**0**	**234700778**

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PW576 : EE PWD SATNA	**51**	2250	V	962552	0	962552
			Total:	**962552**	**0**	**962552**
		8443		54857665	0	54857665
		8658		1767115	0	1767115
		8671		0	0	0
			Total:	**56624780**	**0**	**56624780**
			Total Division:	**292288110**	**0**	**292288110**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	3054	V	30000	0	30000
		5054	V	2392458	0	2392458
			Total:	**2422458**	**0**	**2422458**
		8443		508861	0	508861
		8658		320840	0	320840
		8671		0	0	0
			Total:	**829701**	**0**	**829701**
			Total Division:	**3252159**	**0**	**3252159**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	**01**	2062	V	1958000	0	1958000
			Total:	**1958000**	**0**	**1958000**
	24	2059	V	2046310	0	2046310
		2217	V	2335475	0	2335475
		5054	V	5273938	0	5273938
			Total:	**9655723**	**0**	**9655723**
	43	4202	V	1350632	0	1350632
			Total:	**1350632**	**0**	**1350632**
		8443		438588	0	438588
		8658		251992	0	251992
		8671		0	0	0
			Total:	**690580**	**0**	**690580**
			Total Division:	**13654935**	**0**	**13654935**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**24**	2059	V	1693482	0	1693482
		2216	V	53385	0	53385
		2217	V	2167200	0	2167200
		4217	V	7703262	0	7703262
			Total:	**11617329**	**0**	**11617329**

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PW579 : EE PWD DN.NO.2 CPA BHOPAL	**54**	2225	V	33390355	0	33390355
			Total:	**33390355**	**0**	**33390355**
		8443		1892355	0	1892355
		8671		0	0	0
		8782		183078	0	183078
			Total:	**2075433**	**0**	**2075433**
			Total Division:	**47083117**	**0**	**47083117**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	**24**	2059	V	15212149	0	15212149
		2216	V	7001284	0	7001284
		4217	V	46825593	0	46825593
			Total:	**69039026**	**0**	**69039026**
		8443		828523	0	828523
		8658		746564	0	746564
		8671		0	0	0
			Total:	**1575087**	**0**	**1575087**
			Total Division:	**70614113**	**0**	**70614113**
PW582 : EE NEW E/M DN CPA BHOPAL	**24**	2059	V	21984519	0	21984519
		2217	V	544706	0	544706
			Total:	**22529225**	**0**	**22529225**
		8443		5267815	0	5267815
		8671		0	0	0
		8782		4312694	0	4312694
			Total:	**9580509**	**0**	**9580509**
			Total Division:	**32109734**	**0**	**32109734**
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2059	V	20491449	0	20491449
		2216	V	29991643	0	29991643
		3054	V	17481405	0	17481405
		4059	V	2191786	0	2191786
		5054	V	157646453	0	157646453
			Total:	**227802736**	**0**	**227802736**
		8443		15274132	0	15274132
		8658		1978704	0	1978704
		8671		0	0	0
			Total:	**17252836**	**0**	**17252836**

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PW583 : EE PWD DN.NO.1 JABALPUR			Total Division:	**245055572**	**0**	**245055572**
PW584 : EE PWD DN.NO.2 JABALPUR	**24**	2216	V	17504841	0	17504841
		3054	V	52770208	0	52770208
		4059	V	2516447	0	2516447
		5054	V	92542724	0	92542724
			Total:	**165334220**	**0**	**165334220**
		8443		112819609	0	112819609
		8658		847455	0	847455
		8671		0	0	0
		8782		6675220	0	6675220
			Total:	**120342284**	**0**	**120342284**
			Total Division:	**285676504**	**0**	**285676504**
PW585 : EE PWD DN. KATNI	**24**	2059	V	4535466	0	4535466
		2216	V	5000000	0	5000000
		3054	V	9000	0	9000
		5054	V	48064886	0	48064886
			Total:	**57609352**	**0**	**57609352**
		8443		9016221	0	9016221
		8658		1047238	0	1047238
		8671		0	0	0
		8782		163000	0	163000
			Total:	**10226459**	**0**	**10226459**
			Total Division:	**67835811**	**0**	**67835811**
PW586 : EE PWD DN.NO.1 SEONI	**24**	2216	V	1098707	0	1098707
		3054	V	555886	0	555886
		5054	V	45340164	0	45340164
			Total:	**46994757**	**0**	**46994757**
		8443		12289174	0	12289174
		8658		1212748	0	1212748
		8671		0	0	0
			Total:	**13501922**	**0**	**13501922**
			Total Division:	**60496679**	**0**	**60496679**

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PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	3054	V	17370703	0	17370703
		5054	V	82284401	0	82284401
			Total:	**99655104**	**0**	**99655104**
		8443		17437773	0	17437773
		8658		1978385	0	1978385
		8671		0	0	0
			Total:	**19416158**	**0**	**19416158**
			Total Division:	**119071262**	**0**	**119071262**
PW590 : EE PWD DN.NARSINGHPUR	**24**	3054	V	16044293	0	16044293
		5054	V	84133439	0	84133439
			Total:	**100177732**	**0**	**100177732**
		8443		318381	0	318381
		8658		557512	0	557512
		8671		0	0	0
		8782		374850	0	374850
			Total:	**1250743**	**0**	**1250743**
			Total Division:	**101428475**	**0**	**101428475**
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	2059	V	4961407	0	4961407
		2216	V	7511768	0	7511768
		3054	V	23545381	0	23545381
		5054	V	44862959	0	44862959
			Total:	**80881515**	**0**	**80881515**
		8443		20957093	0	20957093
		8658		1055154	0	1055154
		8671		0	0	0
		8782		8878902	0	8878902
			Total:	**30891149**	**0**	**30891149**
			Total Division:	**111772664**	**0**	**111772664**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	2216	V	500000	0	500000
		3054	V	1210983	0	1210983
		5054	V	41517361	0	41517361
			Total:	**43228344**	**0**	**43228344**
		8443		19750082	0	19750082

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PW592 : EE PWD DN. NO. 1 MANDLA		8658		142982	0	142982
		8671		0	0	0
		8782		1703000	0	1703000
			Total:	**21596064**	**0**	**21596064**
			Total Division:	**64824408**	**0**	**64824408**
PW593 : EE PWD DN. DINDORI.	**24**	2059	V	61560	0	61560
		2216	V	7986132	0	7986132
		3054	V	11376064	0	11376064
			Total:	**19423756**	**0**	**19423756**
		8443		1741260	0	1741260
		8658		145627	0	145627
		8671		0	0	0
			Total:	**1886887**	**0**	**1886887**
			Total Division:	**21310643**	**0**	**21310643**
PW594 : EE PWD E/M DN. JABALPUR	**24**	2059	V	5489244	0	5489244
		2216	V	14120873	0	14120873
		3054	V	3775373	0	3775373
		5054	V	4991700	0	4991700
			Total:	**28377190**	**0**	**28377190**
		8443		6011783	0	6011783
		8658		19258	0	19258
		8671		0	0	0
		8782		2244139	0	2244139
			Total:	**8275180**	**0**	**8275180**
			Total Division:	**36652370**	**0**	**36652370**
PW600 : E.E. PWD ANUPPUR	**24**	2059	V	1373944	0	1373944
		2216	V	380799	0	380799
		3054	V	762284	0	762284
		5054	V	4676856	0	4676856
			Total:	**7193883**	**0**	**7193883**
		8443		1882526	0	1882526
		8658		530417	0	530417
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW600 : E.E. PWD ANUPPUR		8782		1078810	0	1078810
			Total:	**3491753**	**0**	**3491753**
			Total Division:	**10685636**	**0**	**10685636**
PW601 : E.E. PWD BURHANPUR	**24**	2059	V	297880	0	297880
		2216	V	2500000	0	2500000
		3054	V	1256359	0	1256359
		4059	V	943146	0	943146
		5054	V	46107306	0	46107306
			Total:	**51104691**	**0**	**51104691**
		8443		14236173	0	14236173
		8658		1580828	0	1580828
		8671		0	0	0
		8782		743612	0	743612
			Total:	**16560613**	**0**	**16560613**
			Total Division:	**67665304**	**0**	**67665304**
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**24**	2216	V	1000000	0	1000000
		3054	V	715929	0	715929
		5054	V	87365549	0	87365549
			Total:	**89081478**	**0**	**89081478**
		8443		7845664	0	7845664
		8658		1700397	0	1700397
		8671		0	0	0
			Total:	**9546061**	**0**	**9546061**
			Total Division:	**98627539**	**0**	**98627539**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**24**	3054	V	2169273	0	2169273
		5054	V	58150921	0	58150921
			Total:	**60320194**	**0**	**60320194**
		8443		1771585	0	1771585
		8658		1355604	0	1355604
		8671		0	0	0
			Total:	**3127189**	**0**	**3127189**
			Total Division:	**63447383**	**0**	**63447383**
PW604 : EE,PWD DIVISION,	**24**	2059	V	2232925	0	2232925

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	2216	V		3974772	0	3974772
		3054	V		27156263	0	27156263
		5054	V		10567702	0	10567702
				Total:	**43931662**	**0**	**43931662**
		8443			3393188	0	3393188
		8658			696644	0	696644
		8671			0	0	0
		8782			327000	0	327000
				Total:	**4416832**	**0**	**4416832**
				Total Division:	**48348494**	**0**	**48348494**
PW605 : PIU, JABALPUR	**19**	4210	V		5270	0	5270
				Total:	**5270**	**0**	**5270**
	29	4059	V		95224572	0	95224572
				Total:	**95224572**	**0**	**95224572**
	33	4225	V		6348950	0	6348950
				Total:	**6348950**	**0**	**6348950**
	38	4210	V		6000000	0	6000000
				Total:	**6000000**	**0**	**6000000**
	44	4202	V		7996785	0	7996785
				Total:	**7996785**	**0**	**7996785**
		8443			1385368	0	1385368
		8658			4341008	0	4341008
		8671			0	0	0
				Total:	**5726376**	**0**	**5726376**
				Total Division:	**121301953**	**0**	**121301953**
PW606 : PIU, CHHINDWARA	**05**	4059	V		14209023	0	14209023
				Total:	**14209023**	**0**	**14209023**
	08	4059	V		5635604	0	5635604
				Total:	**5635604**	**0**	**5635604**
	19	4210	V		108488249	0	108488249
				Total:	**108488249**	**0**	**108488249**
	33	4225	V		23185199	0	23185199
				Total:	**23185199**	**0**	**23185199**
	44	4202	V		2400	0	2400

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW606 : PIU, CHHINDWARA	**44**			Total:	**2400**	**0**	**2400**
	47	4250	V		11176067	0	11176067
				Total:	**11176067**	**0**	**11176067**
		8443			40836731	0	40836731
		8658			5673080	0	5673080
		8671			0	0	0
				Total:	**46509811**	**0**	**46509811**
				Total Division:	**209206353**	**0**	**209206353**
PW607 : PIU, SHAHDOL	**27**	4202	V		7570752	0	7570752
				Total:	**7570752**	**0**	**7570752**
	33	4202	V		765848	0	765848
				Total:	**765848**	**0**	**765848**
	44	4202	V		6892935	0	6892935
				Total:	**6892935**	**0**	**6892935**
	47	4202	V		4433294	0	4433294
				Total:	**4433294**	**0**	**4433294**
		8443			5428493	0	5428493
		8658			122280	0	122280
		8671			0	0	0
		8782			6247000	0	6247000
				Total:	**11797773**	**0**	**11797773**
				Total Division:	**31460602**	**0**	**31460602**
PW608 : PIU, BALAGHAT	**05**	4059	V		1314608	0	1314608
				Total:	**1314608**	**0**	**1314608**
	08	4059	V		55660	0	55660
				Total:	**55660**	**0**	**55660**
	19	4210	V		2559720	0	2559720
				Total:	**2559720**	**0**	**2559720**
	27	4202	V		34839089	0	34839089
				Total:	**34839089**	**0**	**34839089**
	44	4202	V		6392842	0	6392842
				Total:	**6392842**	**0**	**6392842**
		8443			6445988	0	6445988
		8658			2057596	0	2057596

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW608 : PIU, BALAGHAT		8671			0	0	0
				Total:	**8503584**	**0**	**8503584**
				Total Division:	**53665503**	**0**	**53665503**
PW609 : PIU, KHANDWA	**08**	4059	V		27443	0	27443
				Total:	**27443**	**0**	**27443**
	19	4210	V		107750	0	107750
				Total:	**107750**	**0**	**107750**
	24	4059	V		3346539	0	3346539
				Total:	**3346539**	**0**	**3346539**
		8443			8151406	0	8151406
		8658			358752	0	358752
		8671			0	0	0
				Total:	**8510158**	**0**	**8510158**
				Total Division:	**11991890**	**0**	**11991890**
PW610 : PIU, PWD, REWA	**08**	4059	V		35635749	0	35635749
				Total:	**35635749**	**0**	**35635749**
	19	4210	V		9637205	0	9637205
				Total:	**9637205**	**0**	**9637205**
	24	4059	V		2052255	0	2052255
				Total:	**2052255**	**0**	**2052255**
	27	4202	V		11891432	0	11891432
				Total:	**11891432**	**0**	**11891432**
	38	4210	V		5393473	0	5393473
				Total:	**5393473**	**0**	**5393473**
		8443			9443816	0	9443816
		8658			2121187	0	2121187
		8671			0	0	0
		8782			1537700	0	1537700
				Total:	**13102703**	**0**	**13102703**
				Total Division:	**77712817**	**0**	**77712817**
PW611 : PIU, PWD, SATNA	**05**	4059	V		2011415	0	2011415
				Total:	**2011415**	**0**	**2011415**
	19	4210	V		111353374	0	111353374
				Total:	**111353374**	**0**	**111353374**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW611 : PIU, PWD, SATNA	**27**	4202	V		15523932	0	15523932
				Total:	**15523932**	**0**	**15523932**
	47	4250	V		8760169	0	8760169
				Total:	**8760169**	**0**	**8760169**
		8443			48723265	0	48723265
		8658			4160786	0	4160786
		8671			0	0	0
		8782			7247000	0	7247000
				Total:	**60131051**	**0**	**60131051**
				Total Division:	**197779941**	**0**	**197779941**
PW613 : P.I.U, PWD, GUNA	**08**	4059	V		927555	0	927555
				Total:	**927555**	**0**	**927555**
	27	4202	V		10978181	0	10978181
				Total:	**10978181**	**0**	**10978181**
	47	4202	V		5098505	0	5098505
				Total:	**5098505**	**0**	**5098505**
		8443			4478323	0	4478323
		8658			1800360	0	1800360
		8671			0	0	0
		8782			1600000	0	1600000
				Total:	**7878683**	**0**	**7878683**
				Total Division:	**24882924**	**0**	**24882924**
PW614 : P.I.U, PWD, SAGAR	**08**	4059	V		4953805	0	4953805
				Total:	**4953805**	**0**	**4953805**
	19	4210	V		9321765	0	9321765
				Total:	**9321765**	**0**	**9321765**
		8443			6708712	0	6708712
		8658			901566	0	901566
		8671			0	0	0
		8782			2000000	0	2000000
				Total:	**9610278**	**0**	**9610278**
				Total Division:	**23885848**	**0**	**23885848**
PW615 : P.I.U, PWD, HOSHANGABAD	**19**	4210	V		11244752	0	11244752
				Total:	**11244752**	**0**	**11244752**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW615 : P.I.U, PWD, HOSHANGABAD	**27**	4202	V		51679499	0	51679499
				Total:	**51679499**	**0**	**51679499**
	47	4202	V		10000000	0	10000000
				Total:	**10000000**	**0**	**10000000**
		8443			23087903	0	23087903
		8658			1853234	0	1853234
		8671			0	0	0
		8782			25163312	0	25163312
				Total:	**50104449**	**0**	**50104449**
				Total Division:	**123028700**	**0**	**123028700**
PW616 : P.I.U, PWD, INDORE	**01**	4059	V		7000000	0	7000000
				Total:	**7000000**	**0**	**7000000**
	05	4059	V		505081	0	505081
				Total:	**505081**	**0**	**505081**
	49	4225	V		73764	0	73764
				Total:	**73764**	**0**	**73764**
		8443			2878071	0	2878071
		8658			1830314	0	1830314
		8671			0	0	0
				Total:	**4708385**	**0**	**4708385**
				Total Division:	**12287230**	**0**	**12287230**
PW617 : P.I.U, PWD, UJJAIN	**08**	4059	V		3237751	0	3237751
				Total:	**3237751**	**0**	**3237751**
	15	4225	V		3345925	0	3345925
				Total:	**3345925**	**0**	**3345925**
	19	4210	V		14372000	0	14372000
				Total:	**14372000**	**0**	**14372000**
	24	4059	V		26904082	0	26904082
				Total:	**26904082**	**0**	**26904082**
	44	4202	V		16168927	0	16168927
				Total:	**16168927**	**0**	**16168927**
	47	4202	V		8593966	0	8593966
				Total:	**8593966**	**0**	**8593966**
	49	4225	V		100630	0	100630

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW617 : P.I.U, PWD, UJJAIN	**49**			Total:	**100630**	**0**	**100630**
		8443			2241602	0	2241602
		8658			1738020	0	1738020
		8671			0	0	0
				Total:	**3979622**	**0**	**3979622**
				Total Division:	**76702903**	**0**	**76702903**
PW618 : P.I.U, PWD, GWALIOR	**05**	4059	V		147935	0	147935
				Total:	**147935**	**0**	**147935**
	19	4210	V		2895333	0	2895333
				Total:	**2895333**	**0**	**2895333**
	29	4059	V		43676002	0	43676002
				Total:	**43676002**	**0**	**43676002**
		8443			141795	0	141795
		8658			565054	0	565054
		8671			0	0	0
		8782			1680000	0	1680000
				Total:	**2386849**	**0**	**2386849**
				Total Division:	**49106119**	**0**	**49106119**
PW619 : P.I.U, PWD, SIDHI	**19**	4210	V		8035255	0	8035255
				Total:	**8035255**	**0**	**8035255**
	27	4202	V		23559074	0	23559074
				Total:	**23559074**	**0**	**23559074**
	33	4202	V		52463	0	52463
		4225	V		13669138	0	13669138
				Total:	**13721601**	**0**	**13721601**
	49	4225	V		2100000	0	2100000
				Total:	**2100000**	**0**	**2100000**
		8443			11289929	0	11289929
		8658			840355	0	840355
		8671			0	0	0
		8782			30835000	0	30835000
				Total:	**42965284**	**0**	**42965284**
				Total Division:	**90381214**	**0**	**90381214**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW621 : EE PWD NH DIVISON, BHOPAL	**24**	5054	V		4199280	0	4199280
				Total:	**4199280**	**0**	**4199280**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**4199280**	**0**	**4199280**
PW622 : P.I.U, PWD NARSINGPUR	**08**	4059	V		2625430	0	2625430
				Total:	**2625430**	**0**	**2625430**
	27	4202	V		13421148	0	13421148
				Total:	**13421148**	**0**	**13421148**
	33	4225	V		1576128	0	1576128
				Total:	**1576128**	**0**	**1576128**
		8443			25075570	0	25075570
		8658			1637369	0	1637369
		8671			0	0	0
				Total:	**26712939**	**0**	**26712939**
				Total Division:	**44335645**	**0**	**44335645**
PW623 : P.I.U, PWD, BETUL	**19**	4210	V		2457224	0	2457224
				Total:	**2457224**	**0**	**2457224**
	27	4202	V		19012879	0	19012879
				Total:	**19012879**	**0**	**19012879**
	33	4225	V		68240186	0	68240186
				Total:	**68240186**	**0**	**68240186**
	44	4202	V		8300	0	8300
				Total:	**8300**	**0**	**8300**
	47	4202	V		853679	0	853679
		4250	V		398245	0	398245
				Total:	**1251924**	**0**	**1251924**
		8443			43839442	0	43839442
		8658			616551	0	616551
		8671			0	0	0
		8782			21850500	0	21850500
				Total:	**66306493**	**0**	**66306493**
				Total Division:	**157277006**	**0**	**157277006**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW624 : P.I.U, PWD, SEHORE	**24**	4059	V		219262	0	219262
				Total:	**219262**	**0**	**219262**
		8443			2088852	0	2088852
		8658			102966	0	102966
		8671			0	0	0
				Total:	**2191818**	**0**	**2191818**
				Total Division:	**2411080**	**0**	**2411080**
PW625 : P.I.U, PWD, SHIVPURI	**08**	4059	V		462043	0	462043
				Total:	**462043**	**0**	**462043**
	24	4059	V		100276	0	100276
				Total:	**100276**	**0**	**100276**
	27	4202	V		35189843	0	35189843
				Total:	**35189843**	**0**	**35189843**
	43	4202	V		8327416	0	8327416
				Total:	**8327416**	**0**	**8327416**
	44	4202	V		54703	0	54703
				Total:	**54703**	**0**	**54703**
		8443			21475410	0	21475410
		8658			1474949	0	1474949
		8671			0	0	0
				Total:	**22950359**	**0**	**22950359**
				Total Division:	**67084640**	**0**	**67084640**
PW626 : P.I.U, PWD, MORENA	**08**	4059	V		1105836	0	1105836
				Total:	**1105836**	**0**	**1105836**
	19	4210	V		164585	0	164585
				Total:	**164585**	**0**	**164585**
		8443			11076590	0	11076590
		8658			307969	0	307969
		8671			0	0	0
				Total:	**11384559**	**0**	**11384559**
				Total Division:	**12654980**	**0**	**12654980**
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**08**	4059	V		149796	0	149796
				Total:	**149796**	**0**	**149796**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**19**	4210	V		176034	0	176034
				Total:	**176034**	**0**	**176034**
	47	4250	V		5152726	0	5152726
				Total:	**5152726**	**0**	**5152726**
		8443			10797268	0	10797268
		8658			1869398	0	1869398
		8671			0	0	0
				Total:	**12666666**	**0**	**12666666**
				Total Division:	**18145222**	**0**	**18145222**
PW628 : P.I.U, PWD, PANNA	**08**	4059	V		1075072	0	1075072
				Total:	**1075072**	**0**	**1075072**
	19	4210	V		6051851	0	6051851
				Total:	**6051851**	**0**	**6051851**
	27	4202	V		2691135	0	2691135
				Total:	**2691135**	**0**	**2691135**
	44	4202	V		3773050	0	3773050
				Total:	**3773050**	**0**	**3773050**
	47	4250	V		6700000	0	6700000
				Total:	**6700000**	**0**	**6700000**
		8443			18953944	0	18953944
		8658			1378141	0	1378141
		8671			0	0	0
				Total:	**20332085**	**0**	**20332085**
				Total Division:	**40623193**	**0**	**40623193**
PW629 : P.I.U, PWD (PWD), VIDISHA	**24**	4059	V		278972	0	278972
				Total:	**278972**	**0**	**278972**
		8443			554408	0	554408
		8658			24738	0	24738
		8671			0	0	0
				Total:	**579146**	**0**	**579146**
				Total Division:	**858118**	**0**	**858118**
PW630 : P.I.U (PWD), MANDLA	**19**	4210	V		2824570	0	2824570
				Total:	**2824570**	**0**	**2824570**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW630 : P.I.U (PWD), MANDLA	**44**	4202	V		3543195	0	3543195
				Total:	**3543195**	**0**	**3543195**
	47	4202	V		8376899	0	8376899
				Total:	**8376899**	**0**	**8376899**
		8443			8119308	0	8119308
		8658			1623899	0	1623899
		8671			0	0	0
		8782			12494000	0	12494000
				Total:	**22237207**	**0**	**22237207**
				Total Division:	**36981871**	**0**	**36981871**
PW631 : P.I.U (PWD), JHABUA	**08**	4059	V		222000	0	222000
				Total:	**222000**	**0**	**222000**
	19	4210	V		56797	0	56797
				Total:	**56797**	**0**	**56797**
	33	4225	V		70030159	0	70030159
				Total:	**70030159**	**0**	**70030159**
	44	4202	V		2189374	0	2189374
				Total:	**2189374**	**0**	**2189374**
		8443			10519680	0	10519680
		8658			841436	0	841436
		8671			0	0	0
		8782			14835075	0	14835075
				Total:	**26196191**	**0**	**26196191**
				Total Division:	**98694521**	**0**	**98694521**
PW632 : P.I.U (PWD), MANDSOUR	**08**	4059	V		2700000	0	2700000
				Total:	**2700000**	**0**	**2700000**
	19	4210	V		898125	0	898125
				Total:	**898125**	**0**	**898125**
	27	4202	V		14000000	0	14000000
				Total:	**14000000**	**0**	**14000000**
		8443			11029100	0	11029100
		8658			571954	0	571954
		8671			0	0	0
				Total:	**11601054**	**0**	**11601054**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW632 : P.I.U (PWD), MANDSOUR			Total Division:	**29199179**	**0**	**29199179**
PW633 : P.I.U (PWD), DEWAS	**08**	4059	V	27026	0	27026
			Total:	**27026**	**0**	**27026**
	19	4210	V	12534087	0	12534087
			Total:	**12534087**	**0**	**12534087**
	27	4202	V	8852119	0	8852119
			Total:	**8852119**	**0**	**8852119**
		8443		2423737	0	2423737
		8658		2038765	0	2038765
		8671		0	0	0
			Total:	**4462502**	**0**	**4462502**
			Total Division:	**25875734**	**0**	**25875734**
PW634 : P.I.U, PWD,DHAR	**05**	4059	V	303179	0	303179
			Total:	**303179**	**0**	**303179**
	08	4059	V	4800000	0	4800000
			Total:	**4800000**	**0**	**4800000**
	33	4225	V	4858253	0	4858253
			Total:	**4858253**	**0**	**4858253**
	44	4202	V	5710375	0	5710375
			Total:	**5710375**	**0**	**5710375**
	47	4202	V	11600000	0	11600000
		4250	V	2650248	0	2650248
			Total:	**14250248**	**0**	**14250248**
		8443		4700181	0	4700181
		8658		480421	0	480421
		8671		0	0	0
			Total:	**5180602**	**0**	**5180602**
			Total Division:	**35102657**	**0**	**35102657**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**19**	4210	V	1332599	0	1332599
			Total:	**1332599**	**0**	**1332599**
	27	4202	V	1570266	0	1570266
			Total:	**1570266**	**0**	**1570266**
	33	4202	V	291263	0	291263

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**33**	4225	V		6968318	0	6968318
				Total:	**7259581**	**0**	**7259581**
	44	4202	V		3702259	0	3702259
				Total:	**3702259**	**0**	**3702259**
	49	4225	V		2561384	0	2561384
				Total:	**2561384**	**0**	**2561384**
		8443			13280723	0	13280723
		8658			730392	0	730392
		8671			0	0	0
		8782			10000000	0	10000000
				Total:	**24011115**	**0**	**24011115**
				Total Division:	**40437204**	**0**	**40437204**
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	3054	V		7218436	0	7218436
		5054	V		153570847	0	153570847
				Total:	**160789283**	**0**	**160789283**
		8443			4374718	0	4374718
		8658			1908237	0	1908237
		8671			0	0	0
				Total:	**6282955**	**0**	**6282955**
				Total Division:	**167072238**	**0**	**167072238**
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**24**	2059	V		1135376	0	1135376
		2216	V		1037295	0	1037295
		3054	V		621448	0	621448
				Total:	**2794119**	**0**	**2794119**
		8443			1498574	0	1498574
		8658			89600	0	89600
		8671			0	0	0
		8782			1175747	0	1175747
				Total:	**2763921**	**0**	**2763921**
				Total Division:	**5558040**	**0**	**5558040**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	2059	V		300000	0	300000
		2216	V		2024542	0	2024542
		3054	V		9209053	0	9209053

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	5054	V	44712682	0	44712682
			Total:	**56246277**	**0**	**56246277**
		8658		318344	0	318344
		8671		0	0	0
			Total:	**318344**	**0**	**318344**
			Total Division:	**56564621**	**0**	**56564621**
PW639 : E E PWD E/M DIVN SAGAR	**24**	2059	V	7982589	0	7982589
		2216	V	9663797	0	9663797
		3054	V	1000816	0	1000816
			Total:	**18647202**	**0**	**18647202**
		8443		64076	0	64076
		8658		132175	0	132175
		8671		0	0	0
			Total:	**196251**	**0**	**196251**
			Total Division:	**18843453**	**0**	**18843453**
PW640 : P.I.U, PWD, DAMOH	**08**	4059	V	2748532	0	2748532
			Total:	**2748532**	**0**	**2748532**
	19	4210	V	86715740	0	86715740
			Total:	**86715740**	**0**	**86715740**
	27	4202	V	15730875	0	15730875
			Total:	**15730875**	**0**	**15730875**
		8443		224533	0	224533
		8658		3705689	0	3705689
		8671		0	0	0
			Total:	**3930222**	**0**	**3930222**
			Total Division:	**109125369**	**0**	**109125369**
PW641 : P.I.U, PWD. PWD DATIA	**08**	4059	V	1344956	0	1344956
			Total:	**1344956**	**0**	**1344956**
	19	4210	V	2985695	0	2985695
			Total:	**2985695**	**0**	**2985695**
		8443		2086246	0	2086246
		8658		127589	0	127589
		8671		0	0	0
			Total:	**2213835**	**0**	**2213835**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW641 : P.I.U, PWD. PWD DATIA				Total Division:	**6544486**	**0**	**6544486**
PW642 : PIU PWD BURHANPUR	**33**	4225	V		9765721	0	9765721
				Total:	**9765721**	**0**	**9765721**
	38	4210	V		13429999	0	13429999
				Total:	**13429999**	**0**	**13429999**
	44	4202	V		4982833	0	4982833
				Total:	**4982833**	**0**	**4982833**
		8443			7204198	0	7204198
		8658			149320	0	149320
		8671			0	0	0
				Total:	**7353518**	**0**	**7353518**
				Total Division:	**35532071**	**0**	**35532071**
PW643 : PIU PWD ALIRAJPUR	**33**	4202	V		47000	0	47000
		4225	V		31160745	0	31160745
				Total:	**31207745**	**0**	**31207745**
	44	4202	V		10227589	0	10227589
				Total:	**10227589**	**0**	**10227589**
	47	4202	V		5162618	0	5162618
				Total:	**5162618**	**0**	**5162618**
		8443			6723696	0	6723696
		8658			2054183	0	2054183
		8671			0	0	0
		8782			18741000	0	18741000
				Total:	**27518879**	**0**	**27518879**
				Total Division:	**74116831**	**0**	**74116831**
PW644 : PIU PWD RATLAM	**08**	4059	V		6871926	0	6871926
				Total:	**6871926**	**0**	**6871926**
	27	4202	V		62710650	0	62710650
				Total:	**62710650**	**0**	**62710650**
	33	4225	V		9606948	0	9606948
				Total:	**9606948**	**0**	**9606948**
	43	4202	V		2293000	0	2293000
				Total:	**2293000**	**0**	**2293000**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW644 : PIU PWD RATLAM	**44**	4202	V	11863032	0	11863032
			Total:	**11863032**	**0**	**11863032**
	47	4250	V	15580000	0	15580000
			Total:	**15580000**	**0**	**15580000**
		8443		16918474	0	16918474
		8658		903695	0	903695
		8671		0	0	0
			Total:	**17822169**	**0**	**17822169**
			Total Division:	**126747725**	**0**	**126747725**
PW645 : PIU PWD ASHOK NAGAR	**08**	4059	V	344159	0	344159
			Total:	**344159**	**0**	**344159**
	24	4059	V	251102	0	251102
			Total:	**251102**	**0**	**251102**
	44	4202	V	10607981	0	10607981
			Total:	**10607981**	**0**	**10607981**
		8443		862884	0	862884
		8658		131006	0	131006
		8671		0	0	0
			Total:	**993890**	**0**	**993890**
			Total Division:	**12197132**	**0**	**12197132**
PW646 : PIU PWD SHEOPUR	**19**	4210	V	12034517	0	12034517
			Total:	**12034517**	**0**	**12034517**
	33	4225	V	11000000	0	11000000
			Total:	**11000000**	**0**	**11000000**
	44	4202	V	32466	0	32466
			Total:	**32466**	**0**	**32466**
		8443		12388809	0	12388809
		8658		648725	0	648725
		8671		0	0	0
		8782		34780000	0	34780000
			Total:	**47817534**	**0**	**47817534**
			Total Division:	**70884517**	**0**	**70884517**
PW647 : PIU PWD HARDA	**05**	4059	V	2897759	0	2897759
			Total:	**2897759**	**0**	**2897759**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW647 : PIU PWD HARDA	**19**	4210	V		6081724	0	6081724
				Total:	**6081724**	**0**	**6081724**
	27	4202	V		6600	0	6600
				Total:	**6600**	**0**	**6600**
	44	4202	V		7566846	0	7566846
				Total:	**7566846**	**0**	**7566846**
		8443			8387386	0	8387386
		8658			458647	0	458647
		8671			0	0	0
				Total:	**8846033**	**0**	**8846033**
				Total Division:	**25398962**	**0**	**25398962**
PW648 : PIU PWD SEONI	**33**	4202	V		1000000	0	1000000
				Total:	**1000000**	**0**	**1000000**
	47	4202	V		9379088	0	9379088
				Total:	**9379088**	**0**	**9379088**
		8443			1033820	0	1033820
		8658			391714	0	391714
		8671			0	0	0
		8782			6247000	0	6247000
				Total:	**7672534**	**0**	**7672534**
				Total Division:	**18051622**	**0**	**18051622**
PW649 : PIU PWD KATNI	**19**	4210	V		6268886	0	6268886
				Total:	**6268886**	**0**	**6268886**
	27	4202	V		10549062	0	10549062
				Total:	**10549062**	**0**	**10549062**
	44	4202	V		9796982	0	9796982
				Total:	**9796982**	**0**	**9796982**
		8443			10344405	0	10344405
		8658			646946	0	646946
		8671			0	0	0
		8782			21224489	0	21224489
				Total:	**32215840**	**0**	**32215840**
				Total Division:	**58830770**	**0**	**58830770**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW650 : PIU PWD BHIND	**08**	4059	V		2050882	0	2050882
				Total:	**2050882**	**0**	**2050882**
	19	4210	V		3425989	0	3425989
				Total:	**3425989**	**0**	**3425989**
	44	4202	V		18504223	0	18504223
				Total:	**18504223**	**0**	**18504223**
	47	4202	V		5000000	0	5000000
				Total:	**5000000**	**0**	**5000000**
		8443			3372271	0	3372271
		8658			552478	0	552478
		8671			0	0	0
				Total:	**3924749**	**0**	**3924749**
				Total Division:	**32905843**	**0**	**32905843**
PW651 : PIU PWD UMARIYA	**19**	4210	V		20176673	0	20176673
				Total:	**20176673**	**0**	**20176673**
	27	4202	V		420960	0	420960
				Total:	**420960**	**0**	**420960**
	33	4202	V		143021	0	143021
		4225	V		62380	0	62380
				Total:	**205401**	**0**	**205401**
	49	4225	V		12239638	0	12239638
				Total:	**12239638**	**0**	**12239638**
		8443			25237626	0	25237626
		8658			1272818	0	1272818
		8671			0	0	0
		8782			33780000	0	33780000
				Total:	**60290444**	**0**	**60290444**
				Total Division:	**93333116**	**0**	**93333116**
PW652 : PIU PWD RAJGARH	**05**	4059	V		1700000	0	1700000
				Total:	**1700000**	**0**	**1700000**
	19	4210	V		77696	0	77696
				Total:	**77696**	**0**	**77696**
	24	4059	V		2761476	0	2761476
				Total:	**2761476**	**0**	**2761476**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW652 : PIU PWD RAJGARH	**27**	4202	V		8530130	0	8530130
				Total:	**8530130**	**0**	**8530130**
	44	4202	V		19018199	0	19018199
				Total:	**19018199**	**0**	**19018199**
		8443			3640788	0	3640788
		8658			1427348	0	1427348
		8671			0	0	0
				Total:	**5068136**	**0**	**5068136**
				Total Division:	**37155637**	**0**	**37155637**
PW653 : PIU PWD SHAJAPUR	**08**	4059	V		3752365	0	3752365
				Total:	**3752365**	**0**	**3752365**
	24	4059	V		3865436	0	3865436
				Total:	**3865436**	**0**	**3865436**
	44	4202	V		4072930	0	4072930
				Total:	**4072930**	**0**	**4072930**
		8443			489000	0	489000
		8658			80017	0	80017
		8671			0	0	0
				Total:	**569017**	**0**	**569017**
				Total Division:	**12259748**	**0**	**12259748**
PW654 : PIU PWD TIKAMGARH	**24**	4059	V		3826649	0	3826649
				Total:	**3826649**	**0**	**3826649**
	27	4202	V		105679	0	105679
				Total:	**105679**	**0**	**105679**
	49	4225	V		1055540	0	1055540
				Total:	**1055540**	**0**	**1055540**
		8443			9660542	0	9660542
		8658			350016	0	350016
		8671			0	0	0
		8782			12920300	0	12920300
				Total:	**22930858**	**0**	**22930858**
				Total Division:	**27918726**	**0**	**27918726**
PW655 : PIU PWD DINDORI	**08**	4059	V		4201502	0	4201502
				Total:	**4201502**	**0**	**4201502**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW655 : PIU PWD DINDORI	**47**	4202	V	19706000	0	19706000
		4250	V	14750000	0	14750000
			Total:	**34456000**	**0**	**34456000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**38657502**	**0**	**38657502**
PW656 : PIU PWD KHARGONE	**19**	4210	V	14687708	0	14687708
			Total:	**14687708**	**0**	**14687708**
	27	4202	V	28542379	0	28542379
			Total:	**28542379**	**0**	**28542379**
	33	4225	V	71509133	0	71509133
			Total:	**71509133**	**0**	**71509133**
		8443		16126612	0	16126612
		8658		1126798	0	1126798
		8671		0	0	0
		8782		69100000	0	69100000
			Total:	**86353410**	**0**	**86353410**
			Total Division:	**201092630**	**0**	**201092630**
PW657 : PIU PWD AGAR MALWA	**27**	4202	V	1908353	0	1908353
			Total:	**1908353**	**0**	**1908353**
	44	4202	V	4865239	0	4865239
			Total:	**4865239**	**0**	**4865239**
	47	4250	V	4075709	0	4075709
			Total:	**4075709**	**0**	**4075709**
		8443		37199525	0	37199525
		8658		40470	0	40470
		8671		0	0	0
			Total:	**37239995**	**0**	**37239995**
			Total Division:	**48089296**	**0**	**48089296**
PW658 : PIU PWD SINGRAULI	**08**	4059	V	1962681	0	1962681
			Total:	**1962681**	**0**	**1962681**
	19	4210	V	10256707	0	10256707
			Total:	**10256707**	**0**	**10256707**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW658 : PIU PWD SINGRAULI	**27**	4202	V		29670863	0	29670863
				Total:	**29670863**	**0**	**29670863**
	49	4225	V		266999	0	266999
				Total:	**266999**	**0**	**266999**
		8443			17524151	0	17524151
		8658			535042	0	535042
		8671			0	0	0
		8782			1049685	0	1049685
				Total:	**19108878**	**0**	**19108878**
				Total Division:	**61266128**	**0**	**61266128**
PW660 : PIU PWD RAISEN	**08**	4059	V		14968457	0	14968457
				Total:	**14968457**	**0**	**14968457**
	19	4210	V		2702784	0	2702784
				Total:	**2702784**	**0**	**2702784**
	44	4202	V		2446220	0	2446220
				Total:	**2446220**	**0**	**2446220**
		8443			7147979	0	7147979
		8658			503818	0	503818
		8671			0	0	0
				Total:	**7651797**	**0**	**7651797**
				Total Division:	**27769258**	**0**	**27769258**
PW661 : PIU PWD ANUPPUR	**27**	4202	V		88064	0	88064
				Total:	**88064**	**0**	**88064**
	33	4225	V		15714820	0	15714820
				Total:	**15714820**	**0**	**15714820**
		8443			16282417	0	16282417
		8658			1238948	0	1238948
		8671			0	0	0
		8782			27054500	0	27054500
				Total:	**44575865**	**0**	**44575865**
				Total Division:	**60378749**	**0**	**60378749**
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	**24**	3054	V		438580	0	438580
				Total:	**438580**	**0**	**438580**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8443		14450701	0	14450701
		8658		1011583	0	1011583
		8671		0	0	0
			Total:	**15462284**	**0**	**15462284**
			Total Division:	**15900864**	**0**	**15900864**
PW665 : P. I. U. PWD BHOPAL	**08**	4059	V	187505	0	187505
			Total:	**187505**	**0**	**187505**
	19	4210	V	256026	0	256026
			Total:	**256026**	**0**	**256026**
	24	4059	V	260689	0	260689
		4216	V	49963	0	49963
			Total:	**310652**	**0**	**310652**
	44	4202	V	1280782	0	1280782
			Total:	**1280782**	**0**	**1280782**
		8443		57139458	0	57139458
		8658		200839	0	200839
		8671		0	0	0
		8782		6355750	0	6355750
			Total:	**63696047**	**0**	**63696047**
			Total Division:	**65731012**	**0**	**65731012**
PW667 : EE, PWD(NH) DN REWA MP		8443		750639	0	750639
		8671		0	0	0
			Total:	**750639**	**0**	**750639**
			Total Division:	**750639**	**0**	**750639**
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	73128	0	73128
		3054	V	376313	0	376313
			Total:	**449441**	**0**	**449441**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW670 : E.E., PWD (B&R), NIWARI		8443		182038	0	182038
		8658		364550	0	364550
		8671		0	0	0
			Total:	**546588**	**0**	**546588**
			Total Division:	**996029**	**0**	**996029**
PW671 : EE, PWD (SIHASTHA) DN UJJAIN	**24**	3054	V	421157	0	421157
		5054	V	105286385	0	105286385
			Total:	**105707542**	**0**	**105707542**
		8443		872027	0	872027
		8658		1744055	0	1744055
		8671		0	0	0
			Total:	**2616082**	**0**	**2616082**
			Total Division:	**108323624**	**0**	**108323624**
WR501 : EE WRD DEWAS	**23**	2701	V	45261	0	45261
		2702	V	514475	0	514475
		4702	V	4451091	0	4451091
			Total:	**5010827**	**0**	**5010827**
	48	4700	V	429886777	0	429886777
			Total:	**429886777**	**0**	**429886777**
		8443		2244991	0	2244991
		8658		6477023	0	6477023
		8671		0	0	0
			Total:	**8722014**	**0**	**8722014**
			Total Division:	**443619618**	**0**	**443619618**
WR502 : EE WRD SHAJAPUR	**23**	2702	V	1001989	0	1001989
		4701	V	18748008	0	18748008
		4702	C	5697791	0	5697791
		4702	V	1000	0	1000
			Total:	**25448788**	**0**	**25448788**
		8443		2377840	0	2377840
		8658		67449	0	67449
		8671		0	0	0
			Total:	**2445289**	**0**	**2445289**
			Total Division:	**27894077**	**0**	**27894077**

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WR503 : EE WRD BHOPAL	**23**	2701	V		5053495	0	5053495
		2702	V		4996494	0	4996494
		4700	V		2994704623	0	2994704623
		4711	V		1331446961	0	1331446961
				Total:	**4336201573**	**0**	**4336201573**
		8658			768370	0	768370
		8671			0	0	0
		8782			732860	0	732860
				Total:	**1501230**	**0**	**1501230**
				Total Division:	**4337702803**	**0**	**4337702803**
WR504 : EE WRD SEHORE	**23**	2701	V		823947	0	823947
		2702	V		2449377	0	2449377
		4700	V		8175	0	8175
		4701	V		5725425	0	5725425
		4702	V		489596	0	489596
				Total:	**9496520**	**0**	**9496520**
		8443			523929	0	523929
		8658			785456	0	785456
		8671			0	0	0
				Total:	**1309385**	**0**	**1309385**
				Total Division:	**10805905**	**0**	**10805905**
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	2700	V		5918578	0	5918578
		2702	V		2073089	0	2073089
		4701	V		2389616	0	2389616
		4702	V		2519415	0	2519415
				Total:	**12900698**	**0**	**12900698**
		8443			68778	0	68778
		8658			65728	0	65728
		8671			0	0	0
				Total:	**134506**	**0**	**134506**
				Total Division:	**13035204**	**0**	**13035204**
WR506 : EE WRD NARSINGHARH	**23**	2701	V		496789	0	496789
		2702	V		758088	0	758088

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WR506 : EE WRD NARSINGHARH	**23**	4700	V	33869334	0	33869334
			Total:	**35124211**	**0**	**35124211**
		8658		1663219	0	1663219
		8671		0	0	0
			Total:	**1663219**	**0**	**1663219**
			Total Division:	**36787430**	**0**	**36787430**
WR507 : EE WRD RAISEN	**23**	2701	V	2096904	0	2096904
		2702	V	3305483	0	3305483
		4702	V	32603112	0	32603112
			Total:	**38005499**	**0**	**38005499**
		8443		1959954	0	1959954
		8658		175010	0	175010
		8671		0	0	0
			Total:	**2134964**	**0**	**2134964**
			Total Division:	**40140463**	**0**	**40140463**
WR508 : EE WRD GUNA	**23**	2702	V	1022327	0	1022327
		4701	V	46015296	0	46015296
			Total:	**47037623**	**0**	**47037623**
		8658		1399102	0	1399102
		8671		0	0	0
			Total:	**1399102**	**0**	**1399102**
			Total Division:	**48436725**	**0**	**48436725**
WR509 : EE WRD RAJGARH	**23**	2701	V	355656	0	355656
		2702	V	1479520	0	1479520
			Total:	**1835176**	**0**	**1835176**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1835176**	**0**	**1835176**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**	2701	V	1198245	0	1198245

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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**	2702	V	5577961	0	5577961
		4700	V	1701696	0	1701696
			Total:	**8477902**	**0**	**8477902**
		8658		262631	0	262631
		8671		0	0	0
			Total:	**262631**	**0**	**262631**
			Total Division:	**8740533**	**0**	**8740533**
WR514 : EE,STORE DN CMU,BHOPAL	**23**	2702	V	594127	0	594127
			Total:	**594127**	**0**	**594127**
		8443		59516	0	59516
		8671		0	0	0
			Total:	**59516**	**0**	**59516**
			Total Division:	**653643**	**0**	**653643**
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	**23**	2701	V	1034718	0	1034718
		2702	V	297960	0	297960
		4702	V	3828308	0	3828308
			Total:	**5160986**	**0**	**5160986**
		8443		21059	0	21059
		8658		51530	0	51530
		8671		0	0	0
		8782		1	0	1
			Total:	**72590**	**0**	**72590**
			Total Division:	**5233576**	**0**	**5233576**
WR516 : EE,E&M WRD BALAGHAT	**23**	4702	V	150121	0	150121
			Total:	**150121**	**0**	**150121**
		8658		19712	0	19712
		8671		0	0	0
			Total:	**19712**	**0**	**19712**
			Total Division:	**169833**	**0**	**169833**
WR517 : EE,HEM WRD GWALIOR	**23**	2700	V	95195	0	95195
		2701	V	869840	0	869840
		2702	V	157080	0	157080
			Total:	**1122115**	**0**	**1122115**

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WR517 : EE,HEM WRD GWALIOR		8443		633802	0	633802
		8671		0	0	0
			Total:	**633802**	**0**	**633802**
			Total Division:	**1755917**	**0**	**1755917**
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	4702	V	28497	0	28497
			Total:	**28497**	**0**	**28497**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**28497**	**0**	**28497**
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	**23**	4702	V	6520419	0	6520419
			Total:	**6520419**	**0**	**6520419**
		8443		827819	0	827819
		8671		0	0	0
			Total:	**827819**	**0**	**827819**
			Total Division:	**7348238**	**0**	**7348238**
WR521 : EE WRD BETUL	**23**	2701	V	10851305	0	10851305
		4700	V	22295420	0	22295420
		4701	V	54549693	0	54549693
		4702	V	10386142	0	10386142
			Total:	**98082560**	**0**	**98082560**
		8443		971402	0	971402
		8658		214220	0	214220
		8671		0	0	0
			Total:	**1185622**	**0**	**1185622**
			Total Division:	**99268182**	**0**	**99268182**
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	**23**	4700	V	497415	0	497415
			Total:	**497415**	**0**	**497415**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**497415**	**0**	**497415**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	**23**	2700	V	3974129	0	3974129
			Total:	**3974129**	**0**	**3974129**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE		8443		81434	0	81434
		8671		0	0	0
			Total:	**81434**	**0**	**81434**
			Total Division:	**4055563**	**0**	**4055563**
WR525 : EE WRD DN,HARDA	**23**	2700	V	2645450	0	2645450
		4701	V	10000000	0	10000000
		4702	C	656499	0	656499
			Total:	**13301949**	**0**	**13301949**
		8658		13001	0	13001
		8671		0	0	0
			Total:	**13001**	**0**	**13001**
			Total Division:	**13314950**	**0**	**13314950**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	**23**	2700	V	1999289	0	1999289
		4700	V	32085354	0	32085354
			Total:	**34084643**	**0**	**34084643**
		8443		1247980	0	1247980
		8658		1998554	0	1998554
		8671		0	0	0
			Total:	**3246534**	**0**	**3246534**
			Total Division:	**37331177**	**0**	**37331177**
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD		8658		200034	0	200034
		8671		0	0	0
			Total:	**200034**	**0**	**200034**
			Total Division:	**200034**	**0**	**200034**
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	**23**	2700	V	1622016	0	1622016
			Total:	**1622016**	**0**	**1622016**
		8443		1156202	0	1156202
		8658		6530	0	6530
		8671		0	0	0
			Total:	**1162732**	**0**	**1162732**
			Total Division:	**2784748**	**0**	**2784748**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	**23**	2700	V	3273209	0	3273209
			Total:	**3273209**	**0**	**3273209**

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WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD		8658		2951	0	2951
		8671		0	0	0
			Total:	**2951**	**0**	**2951**
			Total Division:	**3276160**	**0**	**3276160**
WR530 : EE WRD MULTAI DISTT.BETUL	**23**	2701	V	11170485	0	11170485
		4701	V	19633	0	19633
		4702	C	1069101	0	1069101
		4702	V	6727351	0	6727351
			Total:	**18986570**	**0**	**18986570**
		8443		428412	0	428412
		8658		117025	0	117025
		8671		0	0	0
			Total:	**545437**	**0**	**545437**
			Total Division:	**19532007**	**0**	**19532007**
WR531 : EE,WRD HARSI ,DABRA	**23**	2701	V	765366	0	765366
			Total:	**765366**	**0**	**765366**
		8443		27540	0	27540
		8671		0	0	0
			Total:	**27540**	**0**	**27540**
			Total Division:	**792906**	**0**	**792906**
WR532 : EE,WRD,SHIVPURI	**23**	2701	V	49815	0	49815
		2702	V	230668	0	230668
		4700	V	29716103	0	29716103
		4701	V	22656238	0	22656238
		4702	V	1662264	0	1662264
			Total:	**54315088**	**0**	**54315088**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**54315088**	**0**	**54315088**
WR533 : EE,WRD,BHIND	**23**	2700	V	1611224	0	1611224
		4700	V	4995795	0	4995795
			Total:	**6607019**	**0**	**6607019**
		8658		17506	0	17506

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR533 : EE,WRD,BHIND		8671		0	0	0
			Total:	**17506**	**0**	**17506**
			Total Division:	**6624525**	**0**	**6624525**
WR534 : EE WRD GOHAD. DISTT.BHIND	**23**	2700	V	352540	0	352540
			Total:	**352540**	**0**	**352540**
		8658		13782	0	13782
		8671		0	0	0
			Total:	**13782**	**0**	**13782**
			Total Division:	**366322**	**0**	**366322**
WR535 : EE,WRD,MORENA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	**23**	2700	V	1000000	0	1000000
		2701	V	2495495	0	2495495
		2702	V	997850	0	997850
			Total:	**4493345**	**0**	**4493345**
		8443		9618	0	9618
		8658		19232	0	19232
		8671		0	0	0
			Total:	**28850**	**0**	**28850**
			Total Division:	**4522195**	**0**	**4522195**
WR537 : EE,WRD,SABALGARH MORENA	**23**	2702	V	2499765	0	2499765
			Total:	**2499765**	**0**	**2499765**
		8658		25420	0	25420
		8671		0	0	0
			Total:	**25420**	**0**	**25420**
			Total Division:	**2525185**	**0**	**2525185**
WR538 : EE,WRD SHEOPURKALAON	**23**	2700	V	4898339	0	4898339
		4701	V	1138265414	0	1138265414
		4702	V	3339000	0	3339000
			Total:	**1146502753**	**0**	**1146502753**
		8443		151947	0	151947

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR538 : EE,WRD SHEOPURKALAON		8658		3894	0	3894
		8671		0	0	0
			Total:	**155841**	**0**	**155841**
			Total Division:	**1146658594**	**0**	**1146658594**
WR541 : EE WRD INDORE	**23**	2701	V	771764	0	771764
		2702	V	470082	0	470082
		4702	V	700000	0	700000
		4711	V	18000	0	18000
			Total:	**1959846**	**0**	**1959846**
		8443		735212	0	735212
		8658		665219	0	665219
		8671		0	0	0
			Total:	**1400431**	**0**	**1400431**
			Total Division:	**3360277**	**0**	**3360277**
WR542 : EE WRD UJJAIN	**23**	4700	V	245682026	0	245682026
		4701	V	102220317	0	102220317
		4702	V	11752826	0	11752826
			Total:	**359655169**	**0**	**359655169**
		8443		11498352	0	11498352
		8658		19291557	0	19291557
		8671		0	0	0
			Total:	**30789909**	**0**	**30789909**
			Total Division:	**390445078**	**0**	**390445078**
WR543 : EE WRD RATLAM	**23**	2702	V	487666	0	487666
		4700	V	148100	0	148100
		4702	V	24000	0	24000
			Total:	**659766**	**0**	**659766**
		8443		400000	0	400000
		8671		0	0	0
			Total:	**400000**	**0**	**400000**
			Total Division:	**1059766**	**0**	**1059766**
WR544 : EE WRD MANDSAUR	**23**	2702	V	1000000	0	1000000
		4700	V	29438219	0	29438219

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR544 : EE WRD MANDSAUR	**23**		Total:	**30438219**	**0**	**30438219**
		8443		3500000	0	3500000
		8658		4249369	0	4249369
		8671		0	0	0
			Total:	**7749369**	**0**	**7749369**
			Total Division:	**38187588**	**0**	**38187588**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	**23**	2700	V	2811839	0	2811839
		2701	V	1041368	0	1041368
		2702	V	499485	0	499485
		4700	V	80000000	0	80000000
		4701	V	6101116	0	6101116
			Total:	**90453808**	**0**	**90453808**
		8443		177831	0	177831
		8658		6066	0	6066
		8671		0	0	0
			Total:	**183897**	**0**	**183897**
			Total Division:	**90637705**	**0**	**90637705**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	**23**	2700	V	475366	0	475366
		2701	V	999990	0	999990
		2702	V	1716506	0	1716506
			Total:	**3191862**	**0**	**3191862**
		8443		111563	0	111563
		8671		0	0	0
			Total:	**111563**	**0**	**111563**
			Total Division:	**3303425**	**0**	**3303425**
WR547 : EE WRD BARWANI	**23**	2700	V	2218340	0	2218340
			Total:	**2218340**	**0**	**2218340**
		8443		640448	0	640448
		8671		0	0	0
			Total:	**640448**	**0**	**640448**
			Total Division:	**2858788**	**0**	**2858788**
WR548 : EE WRD KHARGONE	**23**	2702	V	2630436	0	2630436
		4702	V	367162	0	367162

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR548 : EE WRD KHARGONE	**23**		Total:	**2997598**	**0**	**2997598**
		8658		8932	0	8932
		8671		0	0	0
			Total:	**8932**	**0**	**8932**
			Total Division:	**3006530**	**0**	**3006530**
WR549 : EE WRD KHANDWA	**23**	2700	V	124147	0	124147
		2701	V	1708756	0	1708756
		2702	V	777207	0	777207
		4700	V	486622	0	486622
		4701	V	19754938	0	19754938
			Total:	**22851670**	**0**	**22851670**
		8658		119556	0	119556
		8671		0	0	0
			Total:	**119556**	**0**	**119556**
			Total Division:	**22971226**	**0**	**22971226**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	2700	V	1255378	0	1255378
		2702	V	65366	0	65366
		4702	C	6719599	0	6719599
		4702	V	25471031	0	25471031
			Total:	**33511374**	**0**	**33511374**
		8443		208127132	0	208127132
		8658		1112172	0	1112172
		8671		0	0	0
			Total:	**209239304**	**0**	**209239304**
			Total Division:	**242750678**	**0**	**242750678**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	4702	V	232605	0	232605
			Total:	**232605**	**0**	**232605**
		8443		1592763	0	1592763
		8658		880096	0	880096
		8671		0	0	0
			Total:	**2472859**	**0**	**2472859**
			Total Division:	**2705464**	**0**	**2705464**
WR552 : EE WR DN.1 DHAR	**23**	2702	V	1483628	0	1483628

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR552 : EE WR DN.1 DHAR	**23**	4701	V		981437	0	981437
		4702	V		95168	0	95168
				Total:	**2560233**	**0**	**2560233**
		8443			419691	0	419691
		8658			608625	0	608625
		8671			0	0	0
				Total:	**1028316**	**0**	**1028316**
				Total Division:	**3588549**	**0**	**3588549**
WR555 : EE WRD MANAWAR DHAR	**23**	2702	V		530363	0	530363
		4702	V		1166674	0	1166674
				Total:	**1697037**	**0**	**1697037**
		8443			2536590	0	2536590
		8658			48755	0	48755
		8671			0	0	0
				Total:	**2585345**	**0**	**2585345**
				Total Division:	**4282382**	**0**	**4282382**
WR557 : EE WR DN.NEEMUCH	**23**	2700	V		139142	0	139142
		2701	V		208121	0	208121
		2702	V		793818	0	793818
		4700	V		54418793	0	54418793
				Total:	**55559874**	**0**	**55559874**
		8658			2194952	0	2194952
		8671			0	0	0
				Total:	**2194952**	**0**	**2194952**
				Total Division:	**57754826**	**0**	**57754826**
WR558 : EE HIRAN WRD JABALPUR	**23**	4701	V		556816	0	556816
				Total:	**556816**	**0**	**556816**
		8443			19202	0	19202
		8658			60424	0	60424
		8671			0	0	0
				Total:	**79626**	**0**	**79626**
				Total Division:	**636442**	**0**	**636442**
WR559 : EE WRD MANDLA	**23**	2700	V		60994	0	60994

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR559 : EE WRD MANDLA	**23**	2701	V		155318	0	155318
				Total:	**216312**	**0**	**216312**
	48	4700	V		116829702	0	116829702
				Total:	**116829702**	**0**	**116829702**
		8443			5647522	0	5647522
		8671			0	0	0
				Total:	**5647522**	**0**	**5647522**
				Total Division:	**122693536**	**0**	**122693536**
WR561 : EE WRD DINDORI	**23**	2701	V		2490398	0	2490398
				Total:	**2490398**	**0**	**2490398**
		8443			5500000	0	5500000
		8658			19942	0	19942
		8671			0	0	0
				Total:	**5519942**	**0**	**5519942**
				Total Division:	**8010340**	**0**	**8010340**
WR562 : EE,WAINGANGA DN,BALAGHAT	**23**	2700	V		679271	0	679271
		2702	V		4185652	0	4185652
				Total:	**4864923**	**0**	**4864923**
		8443			51022	0	51022
		8658			19817	0	19817
		8671			0	0	0
				Total:	**70839**	**0**	**70839**
				Total Division:	**4935762**	**0**	**4935762**
WR563 : EE,WR SURVEY DN,BALAGHAT	**23**	2700	V		1492245	0	1492245
		2701	V		3506921	0	3506921
		2702	V		552073	0	552073
				Total:	**5551239**	**0**	**5551239**
		8658			110600	0	110600
		8671			0	0	0
				Total:	**110600**	**0**	**110600**
				Total Division:	**5661839**	**0**	**5661839**
WR564 : EE WRD SEONI	**23**	2701	V		477621	0	477621
		2702	V		1691645	0	1691645

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR564 : EE WRD SEONI	**23**	4702	V	6828573	0	6828573
			Total:	**8997839**	**0**	**8997839**
		8658		197068	0	197068
		8671		0	0	0
			Total:	**197068**	**0**	**197068**
			Total Division:	**9194907**	**0**	**9194907**
WR565 : EE,WRD ,CHHINDWARA	**23**	2702	V	1500000	0	1500000
		4700	V	78180	0	78180
		4702	V	1182295	0	1182295
			Total:	**2760475**	**0**	**2760475**
		8658		8949136	0	8949136
		8671		0	0	0
			Total:	**8949136**	**0**	**8949136**
			Total Division:	**11709611**	**0**	**11709611**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	2700	V	989793	0	989793
		2701	V	494509	0	494509
		4702	V	322593	0	322593
			Total:	**1806895**	**0**	**1806895**
		8658		169636	0	169636
		8671		0	0	0
			Total:	**169636**	**0**	**169636**
			Total Division:	**1976531**	**0**	**1976531**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	**23**	2700	V	33000000	0	33000000
		4700	V	16066774	0	16066774
			Total:	**49066774**	**0**	**49066774**
	48	4700	V	50189931	0	50189931
			Total:	**50189931**	**0**	**50189931**
		8658		2607690	0	2607690
		8671		0	0	0
			Total:	**2607690**	**0**	**2607690**
			Total Division:	**101864395**	**0**	**101864395**
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**	2702	V	1579956	0	1579956
		4702	V	2524081	0	2524081

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**			Total:	**4104037**	**0**	**4104037**
		8658			67796	0	67796
		8671			0	0	0
				Total:	**67796**	**0**	**67796**
				Total Division:	**4171833**	**0**	**4171833**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**	2700	V		2000000	0	2000000
		2701	V		1404671	0	1404671
		2702	V		1498315	0	1498315
		4700	V		757000	0	757000
				Total:	**5659986**	**0**	**5659986**
		8658			23567	0	23567
		8671			0	0	0
				Total:	**23567**	**0**	**23567**
				Total Division:	**5683553**	**0**	**5683553**
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	**23**	2700	V		1844711	0	1844711
		2702	V		11739	0	11739
				Total:	**1856450**	**0**	**1856450**
		8658			15080	0	15080
		8671			0	0	0
				Total:	**15080**	**0**	**15080**
				Total Division:	**1871530**	**0**	**1871530**
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR			Total Division:	**0**	**0**	**0**
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR586 : DIRECTOR RESEARCH, BHOPAL	**23**	2700	V	375748	0	375748
			Total:	**375748**	**0**	**375748**
		8658		15702	0	15702
		8671		0	0	0
			Total:	**15702**	**0**	**15702**
			Total Division:	**391450**	**0**	**391450**
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	**23**	2700	V	188912	0	188912
			Total:	**188912**	**0**	**188912**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**188912**	**0**	**188912**
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	**23**	2700	V	65455	0	65455
			Total:	**65455**	**0**	**65455**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**65455**	**0**	**65455**
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	**23**	2700	V	752311	0	752311
		4700	V	9844366	0	9844366
			Total:	**10596677**	**0**	**10596677**
		8658		155302	0	155302
		8671		0	0	0
			Total:	**155302**	**0**	**155302**
			Total Division:	**10751979**	**0**	**10751979**
WR596 : EE WRD SATNA (M.P.)	**23**	2701	V	1480000	0	1480000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR596 : EE WRD SATNA (M.P.)	**23**	2702	V	1512323	0	1512323
		4702	V	1285911	0	1285911
			Total:	**4278234**	**0**	**4278234**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**4278234**	**0**	**4278234**
WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	2701	V	8853480	0	8853480
		2702	V	2000000	0	2000000
		4702	V	200178	0	200178
			Total:	**11053658**	**0**	**11053658**
		8443		266643	0	266643
		8658		181274	0	181274
		8671		0	0	0
			Total:	**447917**	**0**	**447917**
			Total Division:	**11501575**	**0**	**11501575**
WR600 : EE E/M LM TUBWELL&G DN REWA	**23**	2700	V	433289	0	433289
		2701	V	1118853	0	1118853
		2702	V	3052265	0	3052265
			Total:	**4604407**	**0**	**4604407**
		8658		132972	0	132972
		8671		0	0	0
			Total:	**132972**	**0**	**132972**
			Total Division:	**4737379**	**0**	**4737379**
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**23**	2702	V	3646161	0	3646161
		4702	V	13055711	0	13055711
			Total:	**16701872**	**0**	**16701872**
		8658		77738	0	77738
		8671		0	0	0
			Total:	**77738**	**0**	**77738**
			Total Division:	**16779610**	**0**	**16779610**
WR604 : EE WRD KATNI	**23**	2702	V	926967	0	926967
		4702	V	885838	0	885838
			Total:	**1812805**	**0**	**1812805**

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WR604 : EE WRD KATNI		8443		1108067	0	1108067
		8671		0	0	0
		8782		7069	0	7069
			Total:	**1115136**	**0**	**1115136**
			Total Division:	**2927941**	**0**	**2927941**
WR606 : EE WRD TIKAMGARH	**23**	2700	V	13622163	0	13622163
		2702	V	997694	0	997694
			Total:	**14619857**	**0**	**14619857**
		8443		11744633	0	11744633
		8671		0	0	0
			Total:	**11744633**	**0**	**11744633**
			Total Division:	**26364490**	**0**	**26364490**
WR607 : EE WRD PANNA	**23**	2702	V	8564064	0	8564064
		4701	V	129037622	0	129037622
		4702	C	8407009	0	8407009
		4702	V	19071128	0	19071128
			Total:	**165079823**	**0**	**165079823**
		8443		13571938	0	13571938
		8658		1173963	0	1173963
		8671		0	0	0
			Total:	**14745901**	**0**	**14745901**
			Total Division:	**179825724**	**0**	**179825724**
WR608 : EE WRD 1 SAGAR	**23**	2700	V	688179	0	688179
		2701	V	271406	0	271406
		2702	V	764069	0	764069
		4701	V	69540866	0	69540866
		4702	C	797904	0	797904
		4702	V	18728862	0	18728862
			Total:	**90791286**	**0**	**90791286**
		8443		938241	0	938241
		8658		1023660	0	1023660
		8671		0	0	0
			Total:	**1961901**	**0**	**1961901**
			Total Division:	**92753187**	**0**	**92753187**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR610 : EE WRD DAMOH	**23**	2701	V	6380570	0	6380570
		2702	V	4838546	0	4838546
		4700	V	92300	0	92300
		4701	V	19427040	0	19427040
			Total:	**30738456**	**0**	**30738456**
		8443		1496662	0	1496662
		8658		193796	0	193796
		8671		0	0	0
			Total:	**1690458**	**0**	**1690458**
			Total Division:	**32428914**	**0**	**32428914**
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	2700	V	477517	0	477517
		2701	V	790385	0	790385
		2702	V	1491353	0	1491353
		4700	V	28249648	0	28249648
		4701	V	4633016	0	4633016
		4702	V	217548	0	217548
			Total:	**35859467**	**0**	**35859467**
		8443		1937974	0	1937974
		8658		283029	0	283029
		8671		0	0	0
			Total:	**2221003**	**0**	**2221003**
			Total Division:	**38080470**	**0**	**38080470**
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	**23**	4701	V	368140	0	368140
			Total:	**368140**	**0**	**368140**
		8658		169492	0	169492
		8671		0	0	0
			Total:	**169492**	**0**	**169492**
			Total Division:	**537632**	**0**	**537632**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	**23**	2700	V	5351001	0	5351001
		2701	V	461104	0	461104
		2702	V	13026012	0	13026012
			Total:	**18838117**	**0**	**18838117**
		8658		13627	0	13627

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WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL		8671		0	0	0
			Total:	**13627**	**0**	**13627**
			Total Division:	**18851744**	**0**	**18851744**
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	**23**	2700	V	151939	0	151939
			Total:	**151939**	**0**	**151939**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**151939**	**0**	**151939**
WR623 : EE,KEOTI CANAL DN REWA	**23**	2700	V	5000000	0	5000000
		4700	V	109595827	0	109595827
			Total:	**114595827**	**0**	**114595827**
		8658		931678	0	931678
		8671		0	0	0
			Total:	**931678**	**0**	**931678**
			Total Division:	**115527505**	**0**	**115527505**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**23**	2700	V	108000000	0	108000000
		4702	V	1788399	0	1788399
			Total:	**109788399**	**0**	**109788399**
		8443		56515	0	56515
		8658		43634	0	43634
		8671		0	0	0
			Total:	**100149**	**0**	**100149**
			Total Division:	**109888548**	**0**	**109888548**
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	**23**	2700	V	806942	0	806942
			Total:	**806942**	**0**	**806942**
		8443		69703	0	69703
		8671		0	0	0
			Total:	**69703**	**0**	**69703**
			Total Division:	**876645**	**0**	**876645**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	**23**	2700	V	136252	0	136252
			Total:	**136252**	**0**	**136252**
		8671		0	0	0
			Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)			Total Division:	**136252**	**0**	**136252**
WR641 : EE,MAHAN CANAL DN.WRD SIDHI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	**23**	2702	V	621000	0	621000
		4702	V	1892641	0	1892641
			Total:	**2513641**	**0**	**2513641**
		8658		15416	0	15416
		8671		0	0	0
			Total:	**15416**	**0**	**15416**
			Total Division:	**2529057**	**0**	**2529057**
WR650 : EE,WR DIVISION,BURHANPUR	**23**	2702	V	2010373	0	2010373
		4701	V	135424389	0	135424389
		4702	V	1340300	0	1340300
			Total:	**138775062**	**0**	**138775062**
		8443		22350529	0	22350529
		8658		970330	0	970330
		8671		0	0	0
			Total:	**23320859**	**0**	**23320859**
			Total Division:	**162095921**	**0**	**162095921**
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	**23**	2701	V	834329	0	834329
		2702	V	4567670	0	4567670
		4702	V	1529082	0	1529082
			Total:	**6931081**	**0**	**6931081**
		8443		635178	0	635178
		8658		11972	0	11972
		8671		0	0	0
			Total:	**647150**	**0**	**647150**
			Total Division:	**7578231**	**0**	**7578231**
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2700	V	6380	0	6380
		2701	V	155165	0	155165
		2702	V	76131	0	76131

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WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	4701	V	5500000	0	5500000
			Total:	**5737676**	**0**	**5737676**
		8443		1951	0	1951
		8658		3902	0	3902
		8671		0	0	0
			Total:	**5853**	**0**	**5853**
			Total Division:	**5743529**	**0**	**5743529**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	**23**	2700	V	2155321	0	2155321
			Total:	**2155321**	**0**	**2155321**
		8443		98400	0	98400
		8671		0	0	0
			Total:	**98400**	**0**	**98400**
			Total Division:	**2253721**	**0**	**2253721**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	2701	V	955347	0	955347
		2702	V	1963163	0	1963163
		4701	V	33390107	0	33390107
		4702	V	2969644	0	2969644
			Total:	**39278261**	**0**	**39278261**
		8443		133078	0	133078
		8658		1020008	0	1020008
		8671		0	0	0
			Total:	**1153086**	**0**	**1153086**
			Total Division:	**40431347**	**0**	**40431347**
WR661 : EE WR. DIV. NO. 2 SINGRAULI	**23**	4700	V	28843913	0	28843913
			Total:	**28843913**	**0**	**28843913**
		8443		1155412	0	1155412
		8671		0	0	0
			Total:	**1155412**	**0**	**1155412**
			Total Division:	**29999325**	**0**	**29999325**
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	**23**	2700	V	2269854	0	2269854
			Total:	**2269854**	**0**	**2269854**
		8671		0	0	0
			Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA				Total Division:	**2269854**	**0**	**2269854**
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	**23**	2700	V		999176	0	999176
		2701	V		390833	0	390833
				Total:	**1390009**	**0**	**1390009**
		8443			49403	0	49403
		8658			29964	0	29964
		8671			0	0	0
				Total:	**79367**	**0**	**79367**
				Total Division:	**1469376**	**0**	**1469376**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	**23**	4700	V		201066647	0	201066647
				Total:	**201066647**	**0**	**201066647**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**201066647**	**0**	**201066647**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	**23**	2700	V		2559641	0	2559641
				Total:	**2559641**	**0**	**2559641**
		8658			5286	0	5286
		8671			0	0	0
				Total:	**5286**	**0**	**5286**
				Total Division:	**2564927**	**0**	**2564927**
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	**23**	2700	V		457416	0	457416
		4702	V		1842986	0	1842986
				Total:	**2300402**	**0**	**2300402**
		8443			2782063	0	2782063
		8671			0	0	0
				Total:	**2782063**	**0**	**2782063**
				Total Division:	**5082465**	**0**	**5082465**
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	**23**	2700	V		112475	0	112475
				Total:	**112475**	**0**	**112475**
		8658			7048	0	7048
		8671			0	0	0
				Total:	**7048**	**0**	**7048**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)			Total Division:	**119523**	**0**	**119523**
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	**23**	4700	V	468943205	0	468943205
			Total:	**468943205**	**0**	**468943205**
		8443		10800	0	10800
		8658		6657687	0	6657687
		8671		0	0	0
		8782		10800	0	10800
			Total:	**6679287**	**0**	**6679287**
			Total Division:	**475622492**	**0**	**475622492**
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	107399771	0	107399771
		4700	V	315471876	0	315471876
			Total:	**422871647**	**0**	**422871647**
		8443		9619	0	9619
		8658		1529078	0	1529078
		8671		0	0	0
			Total:	**1538697**	**0**	**1538697**
			Total Division:	**424410344**	**0**	**424410344**
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	**23**	4700	V	94000877	0	94000877
		4701	V	24862141	0	24862141
			Total:	**118863018**	**0**	**118863018**
		8443		2000000	0	2000000
		8671		0	0	0
			Total:	**2000000**	**0**	**2000000**
			Total Division:	**120863018**	**0**	**120863018**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	**23**	2700	V	23000000	0	23000000
		4700	V	44161	0	44161
			Total:	**23044161**	**0**	**23044161**
		8671		0	0	0
			Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI			Total Division:	**23044161**	**0**	**23044161**
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**23**	2700	V	129650198	0	129650198
			Total:	**129650198**	**0**	**129650198**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**129650198**	**0**	**129650198**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2700	V	997853	0	997853
		2701	V	504965	0	504965
		2702	V	504701	0	504701
		4702	V	2595983	0	2595983
			Total:	**4603502**	**0**	**4603502**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**4603502**	**0**	**4603502**
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		8443		157287970	0	157287970
		8658		2960370	0	2960370
		8671		0	0	0
			Total:	**160248340**	**0**	**160248340**
			Total Division:	**160248340**	**0**	**160248340**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR		8443		4150000	0	4150000
		8671		0	0	0
			Total:	**4150000**	**0**	**4150000**
			Total Division:	**4150000**	**0**	**4150000**
WR688 : E.E. WR DIVISION NIWARI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	**23**	4700	V	51005218	0	51005218
			Total:	**51005218**	**0**	**51005218**
		8658		1792828	0	1792828
		8671		0	0	0
			Total:	**1792828**	**0**	**1792828**

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WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH			Total Division:	**52798046**	**0**	**52798046**
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	**23**	4700	V	19502056	0	19502056
			Total:	**19502056**	**0**	**19502056**
		8658		344890	0	344890
		8671		0	0	0
			Total:	**344890**	**0**	**344890**
			Total Division:	**19846946**	**0**	**19846946**
WR692 : EE L & M E & M DIV UJJAIN	**23**	2700	V	2809357	0	2809357
		2701	V	1544167	0	1544167
		2702	V	491744	0	491744
			Total:	**4845268**	**0**	**4845268**
		8443		40188	0	40188
		8658		7690	0	7690
		8671		0	0	0
			Total:	**47878**	**0**	**47878**
			Total Division:	**4893146**	**0**	**4893146**
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	**23**	2700	V	3758815	0	3758815
		2701	V	2448859	0	2448859
		2702	V	249775	0	249775
		4701	V	5393521	0	5393521
			Total:	**11850970**	**0**	**11850970**
		8443		1124196	0	1124196
		8658		217034	0	217034
		8671		0	0	0
			Total:	**1341230**	**0**	**1341230**
			Total Division:	**13192200**	**0**	**13192200**
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR		8443		404108	0	404108
		8671		0	0	0
			Total:	**404108**	**0**	**404108**
			Total Division:	**404108**	**0**	**404108**
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH		8671		0	0	0
			Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR			Total Division:	**0**	**0**	**0**
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR697 : EE,WRD DN MAIHAR, DISTT. MAIHAR	**23**	4700	V	1339885	0	1339885
			Total:	**1339885**	**0**	**1339885**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1339885**	**0**	**1339885**
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.	**23**	2701	V	1000000	0	1000000
		2702	V	905284	0	905284
			Total:	**1905284**	**0**	**1905284**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1905284**	**0**	**1905284**
WR700 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	**22**	4217	V	86898423	0	86898423
			Total:	**86898423**	**0**	**86898423**
	23	4702	V	46812476	0	46812476
			Total:	**46812476**	**0**	**46812476**
		8443		0	-10615468	-10615468
		8658		5000887	10615468	15616355
		8671		0	0	0
			Total:	**5000887**	**0**	**5000887**
			Total Division:	**138711786**	**0**	**138711786**
WR701 : EE, WRD, NARSINGHPUR	**23**	2702	V	559127	0	559127
			Total:	**559127**	**0**	**559127**
		8671		0	0	0
			Total:	**0**	**0**	**0**

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WR701 : EE, WRD, NARSINGHPUR			Total Division:	**559127**	**0**	**559127**
WR702 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	**22**	4217	V	215074640	0	215074640
			Total:	**215074640**	**0**	**215074640**
		8658		7875967	0	7875967
		8671		0	0	0
			Total:	**7875967**	**0**	**7875967**
			Total Division:	**222950607**	**0**	**222950607**
Grand Total:				**49497797226**	**0**	**49497797226**